



OAKHAM TOWN REPORT

1977

COVER SKETCH

We have selected the former West Center School as the subject for this year's cover sketch because of the part it played in the history of the school systems of the town and because it was the home of Ernie Cole, to whom this year's report is dedicated, for many years.

This school was located on the west side of New Braintree Road near the junction with Hopgood Road at the location of the dwelling now owned by the Oscar Sanfords.

The school was a single room building, 22'x 18' in size and was built in 1836 by Willis Crawford, Whipple Ayres and Ed. Bullard. It served the people of the Fourth School District from 1836 until 1874 when the school districts were abolished after much controversy and many town meetings.

The original school house was later converted into a dwelling house and was the home of Edwin Bullard for many years. During this period it was severely damaged by fire after which the present building was constructed.

The students and teachers of this school include the names of many well known Oakham people including:

Henry P. Wright

George Butler

Jessie Fairbank

Samuel Dean

Jesse Allen

And many others

We wish to thank the Historical Society, The Fobes Memorial Library Trustees and Librarian and all others for the information they have found for us and William Sampson for another excellent sketch.

ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

Town of Oakham, Massachusetts



For the Year Ending December 31, 1977



Walter E. "Ernie" Cole

We are dedicating this year's Annual Report to Ernie Cole who was for many years one of the most popular and public spirited citizens of the town.

Ernie served his town as a Selectmen, Chief of Police, Scout Leader, member of several civic organizations and in many other ways.

He also served his country during World War II.

There is not enough room on this page, or in this book to recount Ernie's accomplishments but it can best be summed up by saying that whenever he was needed he was there and whatever he did was done cheerfully and the way it should be done.

His greatest talent was probably his ability to understand and work with the young people of the town.

Ernie passed away last summer and we all miss him.

TOWN OFFICERS FOR 1977

THREE YEAR TERMS:

TERMS EXPIRE:

SELECTMEN

Roger H. Lonergan, Chmn.	1980
Hazel M. Young, Clerk	1978
John C. March	1979

TOWN CLERK

Donna L. Neylon	1979
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TREASURER

Lloyd W. Buckley, resignation effective November 1, 1977	1980
Hazel M. Young, appointment effective November 1, 1977*	1978

*Appointed pursuant to vote of Special Town Meeting, October 28, 1977, Article 3.

TAX COLLECTOR

Margaret Paradise	1978
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MODERATOR

Frederick H. Lane	1979
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ASSESSORS

Eva F. Grimes, Chmn.	1979
Leonard W. Hardy, Jr.	1980
Gary W. McEachern	1978

BOARD OF HEALTH

Celeste Buckley Jenkins, Chmn., resignation effective Aug. 1, 1977	1978
James F. Zelnia	1979
Christine Oliver, Chmn.	1980
Robert E. Webster, Appointment effective Aug. 15, 1977	1978

THREE YEAR TERMS:

TERMS EXPIRE:

SCHOOL COMMITTEE

Carol R. Spinney, Chmn.	1978
John H. Barringer, Quabbin Representative	1980
Robert W. Buron	1979

LIBRARY TRUSTEE

William A. Sampson, Chmn.	1978
Dorothy V. Lupa	1979
Linda Barringer	1980

CEMETERY COMMITTEE

Robert A. Lindquist, Chmn.	1980
W. Aubrey D. March	1978
Robert B. Smethurst	1979

CONSTABLES

Cheryl C. Benoit	all
Charles T. Casault	terms
Marcia C. Casault	expire
Garrett M. Donlin	1980
Roger H. Lonergan	
Randall F. Packard	

TREE WARDEN

Henry Rosco Crawford, Sr., resignation effective Apr. 17, 77	1978
Wesley H. Dwelly, Appointment effective	1978

FIVE YEAR TERMS

W. Aubrey D. March, Chmn.	1979
Hazel M. Young	1978
Robert A. Lindquist	1980
Samuel B. Patch	1981
Elizabeth Johnson Tsang	1982

COMMITTEES APPOINTED BY THE MODERATOR

TERMS EXPIRE:

FINANCE COMMITTEE

Richard G. Riley, Chmn.	1978
Jane Carroll	1978

THREE YEAR TERMS:

TERMS EXPIRE

Leroy C. Spinney, resigned	1979
John D. Neylon, appointed to replace Mr. Spinney	1979
William Zukus	1979
Winifred B. Lane	1980
Martin Gilvar	1980

PARKS AND RECREATION

Lionel A. Lajoie, Jr., Chmn.	1979
Robert W. Buron	1979
Suzanne Bullard	1978
Gordon R. Cole	1978
Roger H. Lonergan	1980
Cheryl C. Benoit	1980

SCHOOL BUILDING COMMITTEE

John D. Neylon, Jr., Chmn.	terms
John H. Barringer	expire
Richard W. Bechan	Annual
Robert W. Buron	Town
Roger H. Lonergan	Meeting

STUDY COMMITTEE FOR HIGHWAY DEPARTMENT BUILDING

Wesley H. Dwelly	terms
W. Aubrey D. March	expire
Roger H. Lonergan	Annual
Amy Donlin	Town
Vacant due to James D. McGrath moving from town	Meeting

PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL
DISTRICT PLANNING COMMITTEE

Robert Buron
Dorothy Patch
Richard Riley

GENERAL GOVERNMENT

REPORTS OF THE

TOWN CLERK

BOARD OF SELECTMEN

TAX COLLECTOR

PLANNING BOARD

TREASURER

LAKE DEAN IMPROVEMENT ASSOCIATION

HISTORICAL COMMISSION

BOARD OF APPEALS

SUMMER PLAYGROUND PROGRAM

REPORT OF THE TOWN CLERK

MARRIAGES - 1977

FEBRUARY

- 5--James Gordon Graham of Oakham and Gail Marie
Duggento of Oakham

MAY

- 14--Robert Joseph Trzpit of Gilbertville and Sandra
Theresa Szczuka of Oakham

JUNE

- 4--Thomas M. Hoffee of Oakham and Jane Ellen Thayer of
Oakham
19--Alphee J. Ouellette of Oakham and Zelma Doiron
Belleveau of Fitchburg

JULY

- 30--Charles R. Kruckas of Hardwick and Patricia E.
(Young) Latwis of Ware

AUGUST

- 23--Michael Kevin Russ of Oakham and Gail Searles
Dorsey of Barre
27--Michael C. Rocheleau of Keene, New Hampshire and
Brenda Joyce Crawford of Oakham

DECEMBER

- 17--Mark P. Blake of North Brookfield and Marie Black
of Oakham
25--Armand Boutin, Jr. of Collegedale, Tenn. and
Martha K. Williams of Oakham

BIRTHS - 1977

JANUARY

- 19--Corey Martin O'Connor, son of Mark E. O'Connor and
Jill L. (Dorman) O'Connor

MARCH

- 12--Mary Katherine Smith, daughter of John P. Smith and
Diane M. (Cross) Smith

BIRTHS - 1977

APRIL

- 6--Sharon Lynn Doherty, daughter of Richard P. Doherty and Geraldine (Brown) Doherty
- 14--Steven Robert DesRosiers, son of Robert E. DesRosiers and Marilyn M. (DeSautell) DesRosiers
- 24--Patrick Robert Johnson, son of Kenneth J. Johnson and Ellen A. (Nowicki) Johnson
- 28--Karen Michelle Zalneraitis, daughter of Raymond E. Zalneraitis and Barbara A. (Wetherell) Zalneraitis

MAY

- 23--William Charles Brown, son of David E. Brown and Patricia H. (Corkum) Brown

JUNE

- 3--Kristian Erik Ramsey, son of Douglas N. Ramsey and Karen C. (Borrelli) Ramsey

JULY

- 18--Kathleen Marie Heller, daughter of Paul H. Heller and Janet E. (Haggerty) Heller
- 20--Elizabeth Ann Hurley, daughter of Joseph P. Hurley and Julie S. (Kormanski) Hurley

AUGUST

- 5--Joshua Allison Wells, son of Allison A. Wells and Theresa L. (Miller) Wells

SEPTEMBER

- 18--Melissa Michele Gemelli, daughter of Michael Gemelli and Paulette A. (Concannon) Gemelli
- 27--Lisa Marie Wells, daughter of George F. Wells and Ethel M. (Greenwich) Wells
- 28--Laura Lee Graham, daughter of James G. Graham and Gail M. (Duggento) Graham

NOVEMBER

- 9--Alden James Raymond, 2nd, son of Alden J. Raymond and Jean M. (Farish) Raymond
- 23--Carol Elizabeth Carlson, Daughter of Roger H. Carlson and Ruth E. (Gelatt) Carlson

DECEMBER

30--Diane Jennifer Drolet, daughter of Kevin B. Drolet
and Carol L. (Johnson) Drolet

DEATHS - 1977

JANUARY

	Y	M	D
21--William E. Jarvis of No. Brookfield, Ma.	32-	0-	15
21--Cathy E. (Perry) Hunting, No. Brookfield	33-	3-	26

APRIL

11--Debra J. Payne, Edson Rd.	13-	8-	-
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MAY

6--Margaret M. (Alord) Webster, North Brookfield Road	90-	0-	8
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JUNE

3--Walter E. Cole, South Road	64-	5-	0
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SEPTEMBER

23--Josephine (Cidzik) Smichinski, E. Hill Rd.	86-	11-	22
30--Peter Edmond Duguay, Shrewsbury, Ma.	67-	11-	13

NOVEMBER

13--Carl L. Smith, Edson Road	74-	4-	28
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NON-RESIDENTS BURIED IN TOWN:

AUGUST

30--Elsie E. Bickwith of Spencer	96-	0-	10
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DOG LICENSES

127 Males @ \$3.00	\$381.00
37 Females @ \$6.00	222.00
78 Spayed Females @ \$3.00	234.00
4 Kennels @ \$10.00	40.00
1 Kennel @ \$50.00	50.00
0 Kennels @ \$25.00	.00
2 License Transfers @ \$.25	.50
244	\$927.50
Fees retained @ \$.35	84.70
Net Return	\$942.80

The dog year begins on April 1st, and pets should be licensed by that date. Remember if your own dog is not licensed, the Dog Officer can do nothing if your pet should turn up missing.

The Clerk received the new license books usually the middle of March. About half of the licenses issued each year are thru the mail and those issued at the Annual Rabies Clinic (sponsored by the Board of Health at the Fire Station each spring).

See Report of The Town Clerk for the Office Hours.

The following information is needed for a dog license: Name and address of Owner, name of dog, breed, color and sex (if the dog is a Spayed Female, the Spayed Certificate must be shown the first time that the dog is licensed). DOGS ARE SUPPOSED TO BE LICENSED WHEN THEY BECOME THREE MONTHS OF AGE.

The dog tag, which is given with the license, is important in helping to find a lost pet, or in identifying the owner of a stray dog. Strays should be reported to the dog officer (882-3031) with-in twenty four hours. Duplicate dog tags, to replace lost ones, can be made up by the Town Clerk.

It is a State Law that all dogs MUST be vaccinated for Rabies every 24 months. This is as much for protection of people as it is for the health of your animal. Watch the newspaper for the date of the next Board of Health

Rabies Clinic and save some money.

This year we sold a total of 32 more licenses than last year, thanks to the hard work of the Dog Officer Dennis Casault and his wife and "First Assistant" Marcia. Every year we get closer to 100% licensed dogs--perhaps 1978 will be the year!

SPORTING LICENSES

62	Resident Fishing, Series 1 @ \$8.25	\$ 511.50
32	Resident Hunting, Series 2 @ \$8.25	264.00
45	Resident Sporting, Series 3 @ \$13.50	607.50
4	Resident Citizen Minor Fish, Ser. 4 @ \$6.25	43.75
0	Resident Alien Fishing, Series 5 @ \$11.25	.00
1	Non-Res. Citizen/Alien Fishing, Ser.6 @ \$14.25	14.25
0	Non-Res. Citizen/Alien 7 day Fish. Ser.7 @ \$8.25	.00
0	Non-Res. Citizen/Alien Hunting, Ser.8 @ \$20.25	.00
0	Non-Res. Citizen/Alien Commercial Shooting Preserve 3-day, Series 9 @ \$16.25	.00
0	Resident Citizen Minor Trapping, Ser. 10 @ \$6.25	.00
0	Resident Citizen Trapping, Ser. 11 @ \$11.50	.00
1	Duplicates, Series 12 @ \$1.00	1.00
0	Resident Alien Hunting, Ser. 13 @ \$16.25	.00
0	Non-Res. Citizen/Alien Hunting (Big Game), Ser. 14 @ \$35.25	.00
5	Resident Citizen Sporting Over 70, Ser. 15 FREE	.00
0	Res. Cit. Fishing Paraplegic, Blind, Mentally Retarded, Series 16 FREE	.00
0	Resident Citizen Hunting Paraplegic, Ser. 17 FREE	.00
145		<u>\$1,442.00</u>
6	Archery Stamps, Ser. 18 @ \$5.10	30.60
3	Waterfowl Stamps, Ser. 19 @ \$1.25	<u>3.75</u>
154	Total licenses sold	\$1,476.35
	Less fees \$.25 each license and Ser.19 Stamp	37.75
	less fees \$.10 each on Ser. 18 Stamp	<u>.60</u>
	NET RETURN	\$1,438.00

*** NO LICENSES SOLD ON SUNDAYS ***

LICENSES WILL NOT USUALLY BE AT THE TOWN CLERK'S HOME, UNLESS BY APPOINTMENT OR JUST BEFORE THE OPENING OF HUNTING SEASON. PLEASE BUY YOUR LICENSES EARLY AND AT THE TOWN CLERK OFFICE.

OFFICE HOURS ARE EACH TUESDAY AND THURSDAY EVENING FROM 7 P.M. to 9 P.M. YOU DO NOT NEED TO PURCHASE YOUR OWN LICENSE---YOU MAY SEND SOMEONE ELSE ON THE ERRAND.

IMPORTANT NOTICE: The bill for Special Half Price Licenses, for persons between the ages of 65-69, has been signed by the Governor but WILL NOT BE EFFECTIVE UNTIL JANUARY 1, 1979. Therefore, no such licenses will be issued in the 1978 calendar year.

Many of the Fish and Game laws have changed and the seasons are also experiencing some changes---please read your copy of the laws carefully. (each person that purchases a license gets a copy of these laws)

LIST OF KNOWN NOTARYS OF THE PUBLIC
RESIDING IN THE TOWN OF OAKHAM:

Ann M. Briggs, Ware Corner Road
Robert W. Bosse, Maple Street
Sumner E. Taylor, Jr., East Hill Road
Walter Wojcik, North Brookfield Road
Mary E. Webster

REGISTER TO VOTE

Before every Special and before the Annual Town Meeting and Election, the Board of Registrars hold Special Registration Sessions. Watch the Town Hall, Library and Post Office Bulletin Boards and the Barre Gazette and Worcester Telegram and Gazette for these special hours. At any of the Town Clerk's regular office hrs., you may drop by to register to vote. You may make an appointment with any of the four Registrars and register in their home, if that is more convenient.

The registrars are:

Carol Carlson, Hunt Road	882-3023
Leone Daniels, Maple Street	882-5548

Maude Stone, Maple Street	882-5205
Donna Neylon, North Brookfield Rd.	882-3356

It only takes a minute to register to vote. You have heard the saying, "Every vote Counts". It really does in Oakham! You may register as soon as you move into Oakham and you may register to vote in your 17th year (of age). You may not vote, though, until the day before your 18th birthday. Once you register to vote, you do not need to re-register until either you move or your name changes.

REPORT OF THE TOWN CLERK -- 1977

The Town Clerk's Office hours as posted (Each Tuesday and Thursday evening from 7 P.M. to 9 P.M. and other hours by appointment) have been a success. Therefore they will be continued without change.

As your Town Clerk, I have attended various informational County and State-Wide Town Clerk Meetings. I am serving my second year as a member of the Nominating Committee for Worcester County Clerk's Assoc. of Town Clerks. For this same organization. I am serving my first year as a member of the new committee called Program Planning. This last committee, I serve with the Clerks from Ashburnham and Petersham.

I am also part of the State Clerks Committee to gather all of the State Laws regarding Town Clerks and their jobs and to write a Manuel. For this Committee, I am Temporary Chairman of the section on Town Business.

In February, I attended a two day conference in Boston on Balloting Technology. This was quite informative and was sponsored by the National Conference of State Legislators, the Federal Election Committee, The Massachusetts Legislature. The Joint Committee on Election Laws and the Mass. Legislature's Science Resource Office.

Thanks to your Annual Town Meeting Vote, August meant my second trip to Newport, Rhode Island to attend the Certified Municipal Clerk's Institute at Salve Regina College. This is a five day Institute, from which, after completing 100 hours (3 years) and fulfilling various on

the job qualifications, Degrees called C.M.C. (Certified Municipal Clerk) are given by the International Institute of Municipal Clerks.

One major purpose of these Institutes (which are held all over the Nation), is to turn out Clerks who are educated, skilled, professionals as Municipal Executives and as individuals.

The classes were 2 hours each and were in:

- Interpersonal Communications
- Public Administration
- Politics
- Public Budgeting
- Intergovernmental Relations
- Political Problem Solving
- Survey Techniques
- Citizen's Participation in Human Services
- Problem Solving
- Charter Reforms
- Property Rights

This year, I look forward to my third and last year at the Institute with mixed emotions. This year I will graduate and hopefully, before the year is out receive my C.M.C. designation, but it will also mean perhaps the last time that I will meet some of my Clerk friends from Connecticut, Rhode Island, Maine and Vermont. I will also miss the educational experience.

A major expense of the Town's, especially regarding the Town Clerk's responsibility to see that the Town's records are properly cared for, is the expense of rebinding, binding and preserving the ancient (and not so ancient Town) records) for the future generations of residents. I am going to work hard this year to see that this preservation is begun. It will probably cost around \$15,000 to do this all at once but I propose that a program be started where \$2,000 would be spent each year (hopefully this money can come from Federal Revenue Sharing or some other Grant), until the project is completed.

Since writing my 1976 report for the Town Report Booklet, Oakham's list of registered voters has grown to 591 with 62 persons registered to vote from January 1, 1977 to February 1, 1978.

Your Town Clerk,
Donna L. Neylon

SPECIAL TOWN MEETING - MARCH 17, 1977

All votes oral and unanimous, unless otherwise specified.

ARTICLE 1.

It was voted that the sum of \$1,000. be appropriated from the Overlay Surplus for use to help meet the cost of operating the Fire Department during the Fiscal Year ending June 30, 1977.

ARTICLE 2.

It was voted that the sum of \$250. be appropriated from the Overlay Surplus for use to help meet the cost of operating the Dog Officer's Department during the Fiscal Year ending June 30, 1977.

ARTICLE 3.

Motion made by Assessors. It was voted that the sum of \$650. be appropriated from the Overlay Surplus for use to meet the cost of a set of overlay topographic maps to be purchased by the Board of Assessors for use in connection with their revaluation program.

ARTICLE 4.

It was voted that the sum of \$3,500. be appropriated from the Overlay Surplus for use to help meet the cost of Snow Removal and Sanding during the Fiscal Year ending June 30, 1977.

ARTICLE 5.

It was voted that Gilboy Road, which road is located on the westerly side of New Braintree Road and about 2,500 feet southwesterly of the junction of New Braintree & Gaffney Roads be discontinued.

This discontinuance includes any section of town road running from New Braintree Road to or past the location of the dwelling formerly owned and occupied by John Gilboy.

ARTICLE 6.

It was voted that the sum of \$36.46, received from the County for Dutch Elm Disease Control, be appropriated for use by the Tree Warden for this purpose.

ARTICLE 7.

It was voted that the sum of \$80.00 received by the Town from Asplundh Tree Expert Co. for services rendered by the Tree Warden, be appropriated for use to help operate the Tree Warden's Department.

There were 60 registered voters present at this meeting.

SPECIAL TOWN MEETING - APRIL 5, 1977
(Zoning By-Laws)

All votes oral and unanimous, unless otherwise specified.

ARTICLE 1.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on November 15, 1972, by rescinding the vote of the November 15, 1972 meeting on SECTION 1 GENERAL of the afore-said By-Laws and adopting the following:

CHAPTER XIV

SECTION 1 GENERAL

1.1 Authority

This Zoning By-Law is adopted in accordance with the provisions of the Zoning Act (General Laws Chapter 40A as amended).

1.2 Purpose

The purpose of this Zoning By-Law is to regulate the use of land, buildings and structures to the full extent of the independent constitutional powers of cities and towns to protect the health, safety and general welfare of their present and future inhabitants.

1.3 Basic Requirements

All structures hereinafter erected, reconstructed or moved or the use of premises in the Town of Oakham shall conform with the provisions of this By-Law.

Vote on this article was by show of Hands, unanimous with no hands opposing.

Declared passed by the Moderator.

ARTICLE 2.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on November 15, 1972, by rescinding the vote of the Nov. 15, 1972 meeting on Section II ESTABLISHMENT OF A DISTRICT of the aforesaid by-laws and adopting the following:

CHAPTER XIV

SECTION II ESTABLISHMENT OF A DISTRICT

2.1 Class of a District

For the purposes of this By-Law the Town of Oakham is hereby designated as an agricultural and rural residential District.

2.2 Zoning Map

Said district is located and bounded as shown on a map entitled "Zoning Map of Oakham, Massachusetts" dated March 1972 on file in the Town Clerk's Office. This zoning map with all explanatory matter thereon is hereby made a part of this by-law.

Vote on this article was by show of hands, unanimous with no hands opposing.

Declared passed by the Moderator.

ARTICLE 3.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on Nov. 15, 1972, by rescinding the vote of the Nov. 15, 1972 meeting on SECTION III USE REGULATIONS OF the aforesaid by-laws and adopting the following:

CHAPTER XIV

SECTION III USE REGULATIONS

3.1 Basic Requirements

No building, structure or land shall be used for

any purpose or in any manner other than as permitted and set forth in Sections 3.2 and 3.3 of the schedule of use regulations of this by-law and in accordance with the following notations:

Y-----Use permitted

SP-----Use allowed as an exception with a Special Permit granted by the Planning Board.

3.2 Agriculture

1. Farms - agricultural, orchard, plant or tree nursery. Y
2. Farms - Livestock. Y
3. Sales room or stand for the display or sale of agricultural or horticultural products, the major portion of which is grown or produced on the premises by a resident proprietor. Y

3.3 Residential

1. Single family* detached building. Y
 2. Conversion of a single family* dwelling existing prior to the adoption of this by-law to accommodate not more than two families. SP
 3. Cellar hole or basement area used as a dwelling for not more than two years. Y
 4. Two family* dwellings. Y
 5. Professional office or studio of a resident physician, dentist, attorney, architect, musician, engineer or other member of a recognized profession. SP
 6. Customary home occupation such as preserving or home cooking, repair of portable equipment or appliances, real estate agent, craft manufacturing, giving private music or dance lessons provided that not more than one other person beyond the immediate family is regularly employed therein in connection with such use and there is no storage of materials or equipment unless the same be within a building or in an area unexposed to public view. Y
- *Family - one or more persons living together in one dwelling unit but not including sororities, fraternities or other communal arrangements.

Vote on this article was by a standing vote with 3 opposing and all others voting in favor of the article. Declared passed by the moderator. Two amendments were offered in section 6 of 3.3 but both were defeated.

ARTICLE 4.

It was voted that the Town amend the Zoning By-Law of the Town adopted at a special Town Meeting held on Nov. 15, 1972 by rescinding the vote of the Nov. 15, 1972 meeting on SECTION IV REGULATION OF A BUSINESS of the aforesaid By-Laws and adopting the following:

CHAPTER XIV

SECTION IV REGULATION OF A BUSINESS

4.1 Basic Requirements

No building, structure or land shall be used for any purpose or in any manner other than as permitted and set forth in Section 4.2 and 4.3 of the Schedule of Use Regulations of this by-law and in accordance with the following notations:

Y-----Use permitted

SP-----Use allowed as an exception with a Special Permit granted by the Planning Board.

4.2 Commercial

There will be no storage of materials or equipment unless the same be within a building or in an area unexposed to public view.

1. Retail establishments distributing merchandise to the general public. SP
2. Craft, consumer or professional establishment dealing directly with the general public. SP
3. Animal or Veterinary Hospital. SP
4. Automotive filling or service station. SP
5. Repair garage for motor vehicles. SP
6. Restaurant providing food and beverages within a building. SP
7. Drive-in eating establishment. SP
8. Contracting business and equipment storage yard. SP
9. Building for the sale or boarding of dogs/and or cats. SP
10. The raising of swine, fur animals or poultry.SP

4.3 Industrial

There will be no storage of materials or equipment unless the same be within a building or in an area unexposed to public view.

1. Wholesale, warehouse and storage facilities, any manufacturing or industrial use including processing, fabrication and assembling provided that no such use shall be permitted which

would be detrimental or offensive or tend to reduce property values by reason of dirt, odor, fumes, smoke, gas, sewage, noise, excessive vibration or danger of explosion or fire. SP

Vote on article 4 was a standing vote, 123 for the article and none opposing.

Declared passed by the moderator. An amendment was offered on 4.2 section 2 which was defeated by a standing vote.

ARTICLE 5.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on Nov. 15, 1972 by rescinding the vote of the Nov. 15, 1972 meeting on SECTION V DIMENSIONAL REQUIREMENTS of the aforesaid by-laws and adopting the following:

CHAPTER XIV

SECTION V DIMENSIONAL REQUIREMENTS

5.1 Schedule of Dimensional Requirements

<u>TYPE</u>	<u>MINIMUM LOT SIZE</u>	<u>MINIMUM WIDTH AT ST. FRONT</u>
Residence 2 family-new	130,680 sq. ft.	300 ft.
Construction	174,240 sq. ft.	400 ft.
Business	44,000 sq. ft.	150 ft.
Industry	88,000 sq. ft.	250 ft.

5.2 Height of Buildings

Buildings erected in the Town of Oakham shall not exceed thirty (30) feet from the top of its foundation to its highest point.

5.3 Lot Line Regulations

No structure shall be erected within fifty (50) ft. of the sideline of an abutting lot nor fifty (50) feet from the front lot line.

Vote on this article was a standing vote, 111 in favor and 12 against.

Declared passed by the moderator. An amendment was offered to reduce the minimum houselot size and frontage but was defeated by a standing vote.

ARTICLE 6.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on

November 15, 1972, by rescinding the vote of the Nov.15 1972 meeting on SECTION VI SPECIAL REGULATIONS of the afore said By-Laws and adopting the following:

CHAPTER XIV

SECTION VI SPECIAL REGULATIONS

6.1 Off Street Parking

Suitable off street parking shall be provided for which will be equal to one space more than the total of registered vehicles at each location.

6.2 Unregistered Motor Vehicles

Unregistered motor vehicles unfit for use, permanently disabled, dismantled or otherwise inoperative shall not be placed upon any land in the Town of Oakham unless the same be within a building or in an area unexposed to the public view.

6.3 Trailer By-Law

These By-Laws do not change Section 5 of the protective By-Law concerning mobile homes, trailers, trailer parks and family campgrounds in any way.

Vote on this article was by a show of hands with none opposing.

Declared passed by the moderator. An amendment was offered to add a statement regarding percolation tests but it was tabled for further action.

ARTICLE 7.

It was voted that the Town amend the Zoning By-Laws of the Town adopted at a special Town Meeting held on Nov. 15, 1972, by rescinding the vote of the Nov. 15, 1972 meeting on SECTION VII ADMINISTRATION of the aforesaid by-laws and adopting the following:

CHAPTER XIV

SECTION VII ADMINISTRATION

7.1 Enforcement

This By-Law shall be enforced by the Zoning Enforcement Officer appointed by and under the authority of the Board of Selectmen.

7.2 Issuance of Building or Use Certificates

The Building Inspector may issue a building or use permit when it is determined the application complies with all local and state laws or codes.

7.3 Certificate of Occupancy

No land shall be occupied or used and no building

or structure hereinafter erected or structurally altered shall be occupied or use unless a certificate of occupancy has been issued by the Building Inspector. Such certificate shall state that the structure and use of structure and land comply in every respect with the provisions of this by-law in effect at the time of issuance.

A certificate of occupancy shall be conditioned on the maintenance of full compliance with the provisions of this by-law in effect at the time of issuance or with restrictions imposed in a decision of the Planning Board or the Board of Appeals and shall lapse if such compliance fails.

7.4 Special Permits

Applications for special permits will be considered by the Planning Board. A public hearing will be held on each application within sixty-five (65) days after filing of application. Abutters will be notified in writing. A notice of the hearing will be posted in three (3) public places and printed in at least one recognized newspaper in each of two (2) successive weeks - the first publication and posting to be not less than fourteen days before the day of the hearing.

The Planning Board will render its decision within ninety (90) days of the public hearing and will so inform the Zoning Enforcement Officer and the applicant.

The applicant for special permits shall be responsible for all costs involved in processing the application.

7.5 Board of Appeals

The Board of Selectmen shall appoint a Board of Appeals established pursuant of Chapter 40a amended.

7.6 Appeals

Appeal of the decision of the Planning Board must be filed within (30) thirty days of the Planning Board decision. The Board of Appeals will hold a public hearing within sixty-five (65) days of filing date. The Board will render its decision within seventy-five (75) days and so inform the Zoning Enforcement Officer so he may take proper action.

7.7 Penalty

Any person violating any provision of this By-Law shall be fined not more than fifty dollars (\$50.00) for each offense. Each day that will-full violation continues shall constitute a separate offense.

7.8 Validity

The invalidity of any section or provision of this by-law shall not invalidate any other section or provision.

The equivilant provisions of the Town of Oakham's original Zoning By-Law especially regarding house-lot size and frontage, are deemed not to have been repealed if the amended provisions do not receive the Attorney General's approval.

7.9 Other Regulations

This by-law shall not interfere with or annul any other town by-law, rule or regulation.

7.10 Effective Date

The effective date of this By-Law shall be the date upon which it is voted according to the provisions of the amended Chapter 40A.

Vote on this article was by a show of hands and there were no hands opposing the passage of this article. Declared passed by the moderator. Amendments were voted upon and added to Section VII, 7.8 and 7.5.
Both voice votes.

All information regarding actual wording of amendments-passed and not passed--were eliminated for the purposes of shortening this report--actual information may be acquired from the records of the Town Clerk.

There were 135 registered voters out of the 556 eligible to vote present at this meeting.

This By-Law was signed and approved as printed by Attorney General Francis X. Bellotti, July 5, 1977.

ANNUAL TOWN ELECTION (APRIL 4, 1977)
ANNUAL TOWN MEETING (APRIL 11TH, 12TH AND 13TH, 1977)

All votes oral and unanimous unless otherwise specified.
April 11th session of Annual Town Meeting.

ARTICLE 1.

It was voted that the reports of the several Town officers be accepted as printed.

ARTICLE 2.

The following results of the Annual Town Election were read by the Town Clerk.

SELECTMAN, for three year term:

Roger H. Lonergan (Inc. & Cauc. nom.)	229
John D. Neylon, Jr. (Write-in)	4
Blanks	42
Total	<u>275</u>

TREASURER, for three year term

Lloyd W. Buckley (Inc. & Cauc. nom.)	225
Blanks	50
Total	<u>275</u>

ASSESSORS, for three year term

Leonard W. Hardy, Jr. (Inc. & Cauc. nom.)	225
James Zelnia (write-in)	1
Blanks	66
Total	<u>275</u>

BOARD OF HEALTH, three year term

Michael Gemelli (Inc. & Cauc. nom.)	50
Christine L. Oliver (nom. papers)	118
George F. Wells, Jr. (Nom. papers)	103
Blanks	1
Total	<u>275</u>

SCHOOL COMMITTEE, for three year term

John H. Barringer, (Inc. & Cauc. nom.)	220
Chad Osborne (write-in)	1
Robert Bosse (write-in)	1
Blanks	53
Total	<u>275</u>

LIBRARY TRUSTEE, for three year term

Linda Barringer (Cauc. Nom.)	224
Blanks	<u>51</u>
Total	275

CEMETERY COMMITTEE, three year term

Robert A. Lindquist (incumbent, caucus, nom.)	219
Calvin Stewart (write-in)	1
Blanks	<u>55</u>
Total	275

CONSTABLE, for three year term (the six with
highest voters were winners)

Cheryl C. Benoit (Inc., Cauc. nom.)	202
Charles T. Casault (Inc. & Cauc. Nom.)	189
Roger H. Lonergan (Inc. & Cauc. Nom.)	192
Randall F. Packard (Inc. & Cauc. Nom.)	195
Marcia C. Casault (Cauc. Nom.)	175
Garrett M. Donlin (Cauc. Nom.)	137
Ernest Cole (Write-in)	2
Calvin Stewart (Write-in)	1
Gail Osborne (Write-in)	1
Blanks	<u>566</u>
Total	1650

PLANNING BOARD, for five year term

Dennis W. Casault (Cauc. Nom.)	124
Elizabeth Johnson Tsang (Nom. papers)	145
Blanks	<u>6</u>
Total	275

TAX COLLECTOR, for one year term

Margaret E. Paradise (Cauc. Nom.)	238
Blanks	<u>37</u>
Total	275

ARTICLE 3.

It was voted that the following persons be elected to the position of Field Driver for the Town of Oakham for the ensuing year:

Eva F. Grimes, Rutland Rd.

Harold E. Black, Jr., Coldbrook Rd.

Pamela Hanson, Robinson Rd.

ARTICLE 4.

It was voted that the salaries and compensation of all elective officers be fixed as follows:

Moderator	\$ 50.00
Selectmen	700.00
Treasurer	800.00
Tax Collector	800.00
Assessors	800.00
Town Clerk	800.00
Library Trustees	50.00
Cemetery Committee	50.00

ARTICLE 5.

It was voted that the matter of determining what compensation the Town will allow for men and equipment used in repairing highways and opening roads be left in the hands of the Selectmen.

ARTICLE 6.

An amendment was offered by Donna L. Neylon to increase the Town Clerk's Account by \$190. this money to be used to pay Tuition for the Town Clerk to attend the Certified Municipal Clerk's Institute in August. The first vote was oral and the Moderator was unable to make a decision. The Voters then voted by show of hands and was declared carried by the Moderator. The Town Clerk's Account was voted with the amendment to be \$1540. At this time the voters decided to vote each section of Article by itself:

1. Moderator	\$ 50.00
2. Selectmen	1,550.00
3. Accounting	1,200.00
4. Treasury	2,375.00

5. Tax Collector (amendment offered by the Finance Committee to decrease the Clerk's salary from \$200.00 to \$125.00 and to add \$225.00 for Bond. Vote on the amendment was oral and unanimous. Vote on the Tax Collector's budget, as amended, was also oral and unam. and was set at \$1,950.00.
6. Assessors (amendment was offered by Mr. Hardy, an Assessor, to increase the Clerk's salary from \$200.00 to \$250.00, the amendment was defeated in an oral vote and the Assessors budget was voted at \$1,800.00

7. Planning Board (amendment by Mr. March, Chmn. of Planning Board to increase this budget from \$125. as recommended by the Selectmen and Finance Comm. to \$250. Vote on the amendment was oral and unanimous. Vote on the amended budget was also oral and unanimous and the Planning Board's budget was set at \$ 250.00
8. Legal Expenses 100.00
9. Elections and Registrations 690.00
10. Town Clerk (see beginning of this art.) 1,540.00
11. Town Hall Maintenance 7,600.00

MAKING A TOTAL OF \$19,105.00 to be raised and appropriated for General Government/

15. Police Department 11,500.00
16. Fire Department (amendment offered by Mr. R. Packard, Fire Dept. Chief to increase the Fire Department budget by \$1,500., to include \$500. to begin the project of winterizing the Station. Vote on the amendment was first oral and then because the Moderator was unable to make a decision, the vote was taken by show of hands and declared carried by the Moderator. The vote on the section, as amended, was also by show of hands and declared carried by the Moderator and was set at 7,500.00
17. Inspector of Wires 100.00
18. Insect Pest Control 100.00
19. Dutch Elm Disease Control 600.00
20. Tree Warden 350.00
21. Dog Officer 500.00
22. Civil Defense 100.00
23. Compensation Insurance 100.00
24. Building Inspector (no motion or vote for this section)

MAKING A TOTAL OF \$23,750. to be raised and appropriated for Public Safety.

30. Board of Health 250.00
31. Town Dump 2,450.00
32. Inspector of Animals 100.00
33. Home Health Care 600.00
34. Aquatic Weed Control 100.00

MAKING A TOTAL OF \$3,500. to be raised and appropriated for Health and Sanitation.

- | | | |
|-----|--|-------------|
| 38. | Snow Removal and Sanding | \$23,500.00 |
| 39. | Street Lights | 1,500.00 |
| 40. | Vacation, Sick Leave and Overtime | 3,350.00 |
| 41. | Highway Department (motion was offered to amend the original \$17,750. offered by the Selectmen to zero and that the Selectmen are to send letters to the State Government officials telling them that we have decreased this amount to zero in protest of the decreasing sums that we are receiving on the "Cherry Sheet". This amendment was presented by Richard Bechan and the vote on the amendment was 65 in favor and 32 against. Show of Hands. The amendment was declared carried by the Moderator and the Highway Department's budget was set at zero. (see reconsideration of this article in adjourned session of Annual Town Meeting, April 12, 1977) | |

MAKING A TOTAL OF \$28,350. to be raised and appropriated for Streets and Highways.

At this time (10:12 P.M.) the voters voted a five minute intermission. The Moderator called the meeting back to order at 10:17 P.M. and the voters voted to work until about 11 P.M. tonight and to then recess to the next night at 8 P.M. at the same location.

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|-----|--------------------|----------|
| 46. | Veterans' Services | 7,500.00 |
|-----|--------------------|----------|

MAKING A TOTAL OF \$7,500.00 to be raised and appropriated for Public Assistance and Veterans' Services.

Center School (an amendment was offered by LeRoy Spinney, for the Finance Committee, to decrease the amount for the Center School from \$179,318. to \$171,000. After discussion, this amendment was defeated in an oral and unanimous vote. The original motion stood and the Center School Budget was voted at \$179,318.

Center School	\$179,318.00
Union 63	15,202.00
Quabbin Regional	

(An amendment was offered by Richard Riley of the Finance Committee to reduce the amount offered of \$121,487. by \$7,500. to the amount of \$113,987. "as a token gesture because of the lack of study to determine if each course

offered (at the Quabbin) adds to the basic education of the students".) The vote on this amendment was oral and defeated.
The original motion stood.

Quabbin Regional \$121,487.00

MAKING A TOTAL OF \$316,007.00 voted at this meeting for Schools to be raised and appropriated.

At this time (11:14 P.M.) the meeting was recessed till the next evening as previously voted by the members present.

April 12, 1977 session of the Annual Town Meeting:

The meeting was called to order at 8:00 p.m. by the Moderator Frederick H. Lane.

51. Library (an amendment was offered by Carl Dahl, to reduce the amount offered of \$7,550. to \$5,000. The vote on this amendment was first oral and then because the Moderator was unable to determine the results, the vote was by show of hands. Results, 45 yes and 30 no and the amendment was declared carried. The vote on the motion as amended was oral and declared carried by the Moderator and the Library budget was voted at

Library \$5,000.00

MAKING A TOTAL OF \$321,007.00 to be raised and appropriated for Schools and Library.

55. Care of Town Common	\$ 200.00
56. Wright Memorial Park Maintenance	200.00
57. Memorial Day Observance	100.00
58. Care of Town Clock	50.00
59. 4-H Clubs	150.00
60. Annual Reports	950.00
61. County Retirement	5,917.07
62. Group Insurance	4,000.00
63. Regional Planning District	94.90
64. Finance Committee	100.00
65. Parks and Recreation	175.00
66. Summer Recreation Program	1,250.00
67. Board of Appeals	200.00
68. Blanket Insurance	13,000.00

MAKING A TOTAL OF \$26,386.07 to be raised and appropriated for Recreation and Unclassified.

75. Cemeteries	1,400.00
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MAKING A TOTAL OF \$1,400. to be raised and appropriated for Cemeteries.

80. Interest	31,392.59
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81. Maturing Debt	34,243.92
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MAKING A TOTAL OF \$65,636.51 to be raised and appropriated for Interest and Maturing Debt.

MAKING A TOTAL OF \$496,635.48 to be raised and appropriated for Article 6.

ARTICLE 7.

It was voted that the Treasurer, with the approval of the Selectmen, be authorized to borrow in anticipation of the revenue for the twelve month period beginning July 1, 1977, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto. Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given, for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 8.

It was voted that the sum of \$5,000 be appropriated from the Overlay Surplus for the purposes of a Reserve Fund.

ARTICLE 9.

To appropriate funds for use to help reduce the Tax Levy for Fiscal 1978. It was voted to pass over this Article.

ARTICLE 10.

It was voted that all funds in the Highway Machinery Fund on July 1, 1977 be transferred to the Highway Machinery Account on that date.

ARTICLE 11.

To accept trust funds which may be left for the care of Cemeteries or for any other purpose. It was voted to pass over this Article.

ARTICLE 12.

The motion was made to raise and appropriate the sum of \$5,000. for the purposes of the Stabilization Fund. An amendment was offered by William Zukus of the Finance Committee to reduce this amount to zero. The amendment was first voted by voice vote and then because the Moderator was unable to determine the results, the vote was then by show of hands. 47 yes and 39 no and the amendment was declared carried. It was then voted not to raise and appropriate any amount for the purposes of Stabilization Fund.

Vote oral and declared carried by Moderator.

ARTICLE 13.

John Neylon, Jr., Chairman-Clerk of the School Building Committee gave the following report: "During the past year, the Committee has purchased some extra desks and outside gym equipment for the School. It has been involved in two cases of litigation which, at this point in time, have not been completely settled. After these litigations are settled, the Committee will go to work on what it feels to be its' last main task--to finish the Athletic Fields".

It was voted that the report of the School Building Committee be accepted as a report of progress and that the Committee be continued for another year.

The vote was oral and declared carried.

At this time the Moderator re-appointed the present members of the Committee for the ensuing year:

John H. Barringer, Grace Lane
 Richard W. Bechan, Bechan Road
 Robert W. Buron, South Road
 Roger H. Lonergan, Old Turnpike Road
 John D. Neylon, Jr., North Brookfield Road

At this time John C. March, Selectman, made the motion to reconsider Article #6, Section 41, Highway Department Budget. There was discussion and it was voted by an oral (and declared carried) vote to reconsider the Highway Budget:

ARTICLE 6.

41. This motion was made by the Selectmen. It was voted that the amount of \$17,750. be raised and appropriated for Highway Department Costs for the ensuing year. This vote was oral and declared carried. It was recommended to the voters that they write letters to the State Department protesting the fact that the Town must maintain roads without State Aid.

ARTICLE 14.

(This is in this book in incorrect order--this was voted before the reconsideration of the Highway Department Budget and after the School Building Committee's Report) This report was given by the Highway Department Building Study Committee's Chairman, Wesley H. Dwelly:

"The Public Works Department, the Public Service Departments and the Public Safety Departments of the Town of Oakham are currently being housed in antiquated facilities or on private property and are hard pressed for increased services. The task of modernization and/or replacement is of prime concern and one being considered by a regional concept however, there are no foreseeable building program funds available. Therefore, the Town of Oakham has decided to submit an application through the Economic Development Administration, under the Local Public Works Employment Act of 1976, to construct a Public Works Building.

This building will, when completed, have eight vehicle bays, offices, storage areas and lavatory facilities for Town employees. The building will provide for the housing, repair and maintenance and storage of Town equipment and will house departments currently working out of private homes, open areas or an antiquated Town garage. It is anticipated, a new building, having the above mentioned departments housed under one roof, will conserve, share, decrease overhead and provide additional employment opportunities when completed. The Public Works Building will be constructed on Town land and will be accessible to the majority of the citizens of the Town of Oakham.

This program to construct a Public Works Building has the support of the Town of Oakham and was attested to by a vote of confidence at a Special Town Meeting held on Oct. 15, 1976. Funding for this program through the Economic Development Administration will stimulate local

employment and will serve every resident of the Town with improved, increased and/or additional services.

Oakham's proposed project is the construction of an eight bay Public Works Building. This building will be used by the Highway, Police, Cemetery and Parks and Recreation Departments.

The project will profice for offices, housing for equipment storage and an upgrading of facilities for Town employees.

The following will indicate the scope of the work to be performed:

The site of the proposed Public Works Building is located on the easterly side of Barre Rd. and is about one half mile from the center of Town. The building will be located on a parcel of land now owned by the Town of which 2.50 acres have been set aside for highway department purposes. The present highway department building is located on this parcel of land.

Site preparation and development for this facility will require demolition of existing building, clearing and grubbing of approximately 2.50 acres. The cleared area will be used to construct a 148 foot by 52 foot concrete block with brick veneer building with 40,000 square ft. bituminous surface parking area, two-1000 gallon septic tanks and leaching area, an oil and grease intercepto manhole, miscellaneous lengths of drain pipe and three steel underground fuel storage tanks. The cleared area not containing the building or the bituminous concrete pavement will be landscaped and will be surrounded by a chain link fence with locking gates for safety and protection.

The principle component of this project is a concrete block building, 148 ft. long by 52 ft. wide. The framing system for the entire building shall be designed for a 40 psf live load, a 20 psf wind load, a 1 in 12 roof slope with interior columns permitted within the structure. The roof shall be constructed of 24 gauge galvanized steel; walls to be constructed of 12 inch insulated concrete block with brick veneer finish. Eight electrically-operated overhead doors will be located in the front or southerly end of the building while 2 electrically operated overhead doors will be located in the rear

or northerly end of the building. The roof will be insulated with a minimum of 6 inches of fiberglass insulation (minimum thermal resistance of 13) and shall include a vinyl vapor barrier suitable as an exposed interior surface.

The concrete block building shall be anchored to a reinforced concrete wall extending from two feet above finished floor elevation to four feet below finished floor elevation where the wall will rest on a 12 inch thick continuous concrete footing built on bank run gravel. The building floor shall be a six inch thick reinforced concrete slab constructed on a bank run gravel with internal floor drains. Internal drainage and wash water will flow through the grease and oil separator before being discharged to the external site drainage system.

The building shall include a combination locker and shower room, rest room facilities and an administrative area. The facility will be heated by an oil fired hot water system. Baseboard convectors will be used in the office area while unit heaters will be used in the repair and storage area. The repair area will also have electric radiant heat in a small section of the floor.

The interior lighting will consist of fluorescent fixtures while the outside area lighting will be mercury vapor flood lights. All electrical fixtures, outlets, conduit, elec. will be installed in accordance with the National and Massachusetts Codes. An electrically-operated 3 ton hoist will be installed in the repair area as well as a 3 ton hoist in the sander storage area."

It was voted that the report be accepted as presented as a report of progress and that the Committee be continued for another year. Oral and Unanimous. At this time the Moderator reappointed all of the Committee's members:

Wesley H. Dwelly, South Rd.

Amy Donlin, Lupa Rd.

Roger H. Lonergan, Old Turnpike Rd.

W. Aubrey D. March, North Brookfield Rd.

James D. McGrath, Robinson Rd.

ARTICLE 15.

It was voted that the sum of \$8,000 be raised and appropriated for use to help meet the cost of resurfacing certain Town roads.

ARTICLE 16.

It was voted that the Town accept any funds which may be allotted to the Town by the Commonwealth and/or the County for use in conjunction with funds provided by the Town for the improvement of Town roads during the Fiscal Year beginning July 1, 1977.

ARTICLE 17.

It was voted that the Town accept Section 8G of Chapt. 40 of the Massachusetts General Laws, as amended, giving the Town authority to enter into agreement with another city or town or other cities and towns to provide mutual aid programs for police departments in order to increase the capability of such department to protect the lives, safety and property of the people designated in said agreement.

It was suggested at this time (10:02 P.M.) to have a recess, and a 10 minute recess was voted. At 10:12 P.M., the Moderator called the meeting back to order.

ARTICLE 18.

The following motion was made by Randall Packard: Motion that the Town in accordance with Massachusetts General Laws, Chapter 40A amend Chapt. IX, Section 3 of the Zoning By-Laws of the Town of Oakham by striking out the provisions contained therein and in setting the place thereof the following provisions:

Section 3. Mobile Home and Trailer Parks: Adult Mobile Home or Adult Trailer Parks are a permitted use in the rural residential-agricultural District as an exception to the Zoning By-Laws by Special Permit Only. The Planning Board may grant said Special Permit in accordance with Massachusetts General Laws, Chapter 40A and the Oakham Zoning By-Laws, subject to the regulations pertaining to Mobile Home Parks set forth in Massachusetts General Laws, subject to appropriate conditions and safe-guards, and likewise subject to the regulations pertaining to Mobile Home Parks set forth in Massachusetts General Laws, Chapter 140, Section 32,

upon application duly made to the said Board.

This article was voted with yes-no slips and the results were 66 yes and 56 no.

The moderator declared this Article defeated by reason of lack of 2/3rds vote.

(2/3rds vote needed to amend Zoning By-Laws).

It was voted, by show of hands vote, to continue the meeting to the next evening, same location, 8 P.M.

Richard Riley, of the Finance Committee stood and gave an oration praising Mrs. Bettyanne Parsons for her ten years as a member of the Finance Committee. Mrs. Parsons received a round of applause as a thank you from the voters present.

The meeting was adjourned at 11:43 P.M.

April 13, 1977, session of Annual Town Meeting.

This last part of the Annual Town Meeting was called to order at 8:00 P.M. by the Moderator.

ARTICLE 19.

The motion was made that the map entitled Official Rd. Map of the Town of Oakham, Massachusetts, March 10, 1977 R. H. Lonergan, RLS9329 and revised on March 17, 1977, be accepted as the official road map of the Town of Oakham and that the roads shown on this map be established as the only public town roads in the Town of Oakham at the time of this vote. An amendment was offered by Mary P. Crawford to add the following sentence: "and that the name of East Hill Road be returned to that section of the road now designated as "Lupa Road" in accordance with history and the records of Town also the deeds of the property owners". The vote on the amendment was oral and declared carried.

It was voted that the map entitled "Official Road Map of the Town of Oakham, Massachusetts, March 10, 1977, R. H. Lonergan, RLS 9329 and revised on March 17, 1977," be accepted as the official road map of the Town of Oakham and that the roads shown on this map be established as the only public town roads in the Town of Oakham at the time of this vote, and that the name of East Hill Road be returned to that section of the road now designated as "Lupa Road" in accordance with history and the

records of Town also the deeds of the property owners.
Oral and unanimous.

ARTICLE 20.

An amendment was offered by Randall Packard, Fire Dept. Chief to reduce the originally offered 1 year to a three month period.

After discussion Mr. Packard withdrew his amendment.

It was voted that the Town adopt Section 38 of Chapter 48 of the General Laws, as amended, which provides that the enginemen or members of the Fire Department who have served for one year preceding May first in any year, shall receive from the Town such compensation as the town determines.

ARTICLE 21.

It was voted that the matter of determining what compensation the Town will pay enginemen or members of the Fire Department who have served for one year preceding May 1st in any year be left in the hands of the Selectmen.

ARTICLE 18.

The motion was made by Denise Packard to reconsider Article 18. The vote to reconsider was oral and unanimous. After much discussion the Article again went to vote. The vote on the Article was again by yes - no slips and the result was 84 yes and 56 no. The Moderator declared this Article defeated by reason of lack of 2/3rds vote.

ARTICLE 22.

It was voted that the Town add to its by-laws by adding the following Chapter and Section:

CHAPTER XI: Rate of Development:

Section I. Areas of land subject to the jurisdiction of the Planning Board under the subdivision control law shall not be developed by the construction of dwelling units at a greater rate than permitted by the following:

Subdivisions containing sufficient area to provide more than eight building lots at the maximum intensity permitted under the zoning by-law shall not be developed by the construction of dwelling units at a greater rate than eight lots per year or twenty percent per year of the total lots shown on an approved definitive subdivision plan or a plan bearing an endorsement that no

subdivision approval is required.

Vote on this Article was by show of hands. As there were no hands opposing, the Moderator declared the Article carried.

ARTICLE 23.

An amendment was offered by Summer E. Taylor, Jr. that would have been more specific in exempting farm equipment. This amendment was withdrawn.

It was voted that the Town add to its by-laws by adding the following Chapter and Section:

CHAPTER XII. Unregistered Motor Vehicles:

Section 1. Not more than one unregistered motor vehicles shall be placed upon any land in the Town of Oakham unless the same be within a building or within an area not exposed to public view.

Any person violating the provisions of this by-law shall be subject to a fine of fifty dollars for each offense. Each day that a willful violation continues shall constitute a separate offense.

Vote on this Article was oral and declared carried by the Moderator.

ARTICLE 24.

It was voted that the Town add the following Chapter and Section to its By-Laws:

CHAPTER XIII. Board of Appeals

Section 1. There is hereby established a Board of Appeals composed of three members to be appointed by the Selectmen for a term of three years each except that the original members shall be appointed one for a term of one year, one for a term of two years and one for a term of three years and one each year for a term of three years after that as provided in Chapter 40A of the General Laws as amended. The Board of Appeals shall also include two associate members who shall be appointed in the same manner except that the original appointments shall be one for a term of one year and one for a term of two years and one each year for a term of two years after that. The Chairman of the Board of Appeals may designate any such associate member to sit on the Board in the case of the absence, inability to act or interest on the part of a member thereof, or in the event of a

vacancy on said board may designate any such associate member to sit as a member of the Board until such vacancy is filled. This Board of Appeals shall also act as the Board of Appeals under any local building, zoning or other By-Law and the members of this Board may also act as the members of the State Building Board of Appeals if so qualified.

Vote on this article was oral and unanimous and declared voted by the Moderator.

The meeting was adjourned at 10:37 P.M. Total amount to be raised and appropriated as result of all three sessions of the Annual Town Meeting was \$522,385.48.

There were approximately 140 registered voters attending each of the three sessions of the Annual Town Meeting which is about 26% of all the voters of the Town.

There were 275 ballots cast in the Annual Town Election which was 50%.

There were 551 persons eligible to vote at the Annual Town Election and Meeting.

SPECIAL TOWN MEETING -- JUNE 14, 1977

ALL VOTES ORAL AND UNANIMOUS UNLESS OTHERWISE STATED

ARTICLE 1.

It was voted that the town appropriate the sum of \$172.36, received from the County in the form of Dog Tax refunds, for use to help meet the cost of operating the Library during the current fiscal year.

ARTICLE 2.

It was voted that the Town appropriate the sum of \$1,000. received from the State as a grant for Library purposes for use to help meet the cost of operating the Library.

ARTICLE 3.

It was voted that the Town transfer the sum of \$8,500. from the Highway Machinery Fund to the Highway Machinery

Account, approximately \$6,500. to be used to meet a payment due on the Trojan Two Cubic Yard 4 W.D. Loader and the balance to be used for ordinary maintenance charges.

ARTICLE 4.

It was voted to accept and appropriate the sum of \$409.50, received as a gift from a citizen of the Town, these funds to be used for improvements to the Town Hall.

ARTICLE 5.

It was voted that the Town purchase a new cruiser-ambulance for the Police Department, turning in the cruiser-ambulance presently owned by the Town in trade therefor, and to appropriate the sum of \$6,500. from Federal Revenue Sharing Funds to meet the cost thereof.

ARTICLE 6.

There was considerable discussion regarding the actual amount of this Article as posted. The original motion made by the Selectmen included the amount of \$5,000. Richard Riley, Chmn. of the Finance Committee claimed that the Warrant said \$5,500. and he amended the motion to read that amount. His amendment was seconded. (Later it was discovered that the Warrant as posted did include the amount of \$5,500.)

It was voted that the Town appropriate the sum of \$5,500. from the Overlay surplus Account for use to help meet the cost of operating the Fire Department during the remainder of the current fiscal year.

ARTICLE 7.

This motion was made by Raymond B. Crawford. It was voted that the Town change the name of Swindell Road, as established at the April 13, 1977 Annual Town Meeting, back to Tomlinson Road. The vote was oral and unanimous. (Residents voted 25 to 6 to allow the Town Clerk to state the opinion of a non-resident voter, then they voted.)

ARTICLE 8.

It was voted that the Town appropriate the sum of \$2,500. for use to help meet the cost of the Group Insurance Program.

The meeting was adjourned at 8:35 P.M. There were 50 registered voters present.

SPECIAL TOWN MEETING - JUNE 20, 1977

ALL VOTES ORAL AND UNANIMOUS UNLESS OTHERWISE STATED

ARTICLE 1.

It was voted that any funds remaining in the Chapter 90 Improvement Account at the end of the current fiscal year be carried over into the coming year.

ARTICLE 2.

It was voted that the sum of \$5,000. be raised and appropriated to meet the cost of interest charges coming due during the fiscal year beginning July 1, 1977.

ARTICLE 3.

It was voted that the sum of \$872.78. received from Krussell Insurance Agency Inc. for damage done to Town Highway property be appropriated and added to the Highway Machinery Account.

ARTICLE 4.

It was voted that the Town accept Sections 32 through 48 of Chapter 147 of the General Laws of the Commonwealth of Massachusetts, as amended, thereby allowing exhibition boxing matches for benefits performed within the Town.

ARTICLE 5.

The motion was made that the Town purchase one new photo type copier for use of the Board of Selectmen and certain other departments of the Town and the sum of \$1,500. be appropriated from Federal Revenue Sharing Funds to meet the cost thereof. Their was discussion and then the following amendment was offered by Town Clerk Donna L. Neylon:

Motion that the Article be amended to include the amount of \$3,000. to include the purchase of a mimeo-printer and a photo type copier. Seconded, discussion. The vote on the amendment was not passed.

The vote on the original motion was oral, requested for a show of hands and vote was 8 yes and 7 no. Declared carried by Moderator and the Article stands as:
It was voted that the Town purchase one new photo type copier for use of the Board of Selectmen and certain

other departments of the Town and that the sum of \$1,500 be appropriated from Federal Revenue Sharing Funds to meet the cost thereof.

The meeting was adjourned at 8:36 P.M. There were 18 registered voters present.

SPECIAL TOWN MEETING - OCTOBER 28, 1977

ALL VOTERS ORAL AND UNANIMOUS UNLESS OTHERWISE STATED

ARTICLE 1.

(The Finance Committee orally recommended \$2,400). It was voted that the Town appropriate the sum of \$3,000. from Federal Revenue Sharing Funds for use to purchase and maintain Fire Department equipment. Vote on this article was oral with one dissenting vote; declared carried by the Moderator.

ARTICLE 2.

Mr. Aubrey March, Chmn, of the Planning Board made the motion that this article be passed over, "due to the fact that the bill in question has not yet been received." There was a second and then general discussion. The first vote to close discussion was oral and objected to by several voters, a show of hands count found that there was not enough votes to close the discussion. Later there was another vote to close the discussion and the vote was approx. 22 to 6 to end the discussion. The vote on the motion was oral and declared carried.

It was voted to pass over this article.

ARTICLE 3.

This motion was made by the Selectmen with an amendment proposed by Anthony A. Lupa. His amendment was voted on favorably (oral and unanimous) and read: "and that the Town Clerk forward a certified copy of this Article and vote to the Attorney General for his decision." The Article as voted:

It was voted that the Town give the Board of Selectmen authority to appoint one of its members to the office of Town Treasurer, to serve until the next annual election

and that the Town Clerk forward a certified copy of this Article and vote to the Attorney General for his decision.

ARTICLE 4.

It was voted that the Town pay a late bill in the amount of \$517.33, received from the Town Counsel for legal expenses. Vote on this Article was by show of hands with no hands opposing. The Moderator declared the necessary 9/10's vote present.

ARTICLE 5.

This motion made by John Barringer, Member of the School Committee.

It was voted that the Town create a special unpaid committee to be known as the Pathfinder Regional Vocational Technical High School District Planning Committee, to consist of three (3) members, including one member of the School Committee, to be appointed by the Moderator in accordance with the provisions of Chapter 41, Section 14, of the General Laws, as amended. Vote on this Article was by show of hands with no hands opposing.

ARTICLE 6.

Approved by the Finance Committee. It was voted that the Town appropriate the sum of \$3,000 from funds raised and appropriated for highway resurfacing purposes under Article 15 of the 1977 Annual Town Meeting, these funds to meet the Town's share of the cost of work on roads not under the State Aid Primary System and to be used in conjunction with funds provided by the State under the provisions of Chapter 356 of the Acts of 1977.

ARTICLE 7.

It was voted that the Town establish a Council on Aging consisting of five members who shall be appointed by the Selectmen for terms of five years each except that the original members shall be appointed for terms of one, two, three, four and five years respectively, the purpose of this Council being to provide information and services to the elderly of the Town of Oakham and to assist them in any way possible. (Note: there are approx. 100 citizens 65 and over in Town at the present.)

The meeting was adjourned at 9:28 P.M. There were 53 registered voters present at this meeting.

REPORT OF THE BOARD OF SELECTMEN

APPOINTMENTS

Highway Superintendent	Wesley Dwelly
Chief of Police	Norman L. Drolet
Fire Warden	Randall F. Packard
Wire Inspector	Clarence Southworth
Inspector of Animals	Henry W. Stone Jr.
Dog Officer	Dennis W. Casault
Veterans Agent	Josephine Stone
Burial Agent	Josephine Stone
Custodian Of Town Hall	Robert C. Phoenix
Town Counsel	William C. Perrin Jr.
Forester	Wesley Dwelly
Gas Inspector	Roger C. Munn
Plumbing Inspector	Roger C. Munn
Assistant Plumbing Inspector	Leo Jolly
Town Accountant	Dorothy Lupa
Civil Defense Director	Sumner E. Taylor Jr.
Wachusett Home Health Care Agent	May Kawaky
Building Inspector	Henry Marchessault
Alternate Building Inspector	Ralph Dwelly

BOARD OF REGISTRARS

Leone B. Daniels	Carol Carlson
Donna Neylon	Maude M. Stone

POLICE OFFICERS

Norman L. Drolet	Calvin Stewart
Bradford Taylor	Ruth Drolet
Kevin Drolet	Duncan Stewart
Alexander Crawford III	Ronald Skowyra
Kenneth Drolet	Janice Crawford
Richard W. Bechan	Robert Pray

LOCAL GROWTH POLICY COMMITTEE

Mary E. Spinney	Garrett Donlin
W. Aubrey March	Roger H. Lonergan
Charles R. Dean	Ruth Chestna

HISTORICAL COMMISSION

Lewis Hodgkinson
Albert Parkman
Maude Stone

Marvell Mann
Carol Spinney
Charles Dean

COUNCIL ON AGING

Edward Zysk
Dorothy Urbanovitch

Ronald Volungis

Francis Brennan
William Dermody

BOARD OF APPEALS

Wayne Baldwin

Linda Barringer

Merrill W. Wright Jr.

ALTERNATES

Susan Magish

Ernest Brunelle

JURORS

(December 31, 1977)

Adam Chestna

ORGANIZATION OF BOARD OF SELECTMEN

Chairman

Roger H. Lonergan

Clerk

Hazel M. Young

Third Member

John C. March

RECORDING CLERK

Bettyanne Parsons

REPORT OF THE BOARD OF SELECTMEN

We are pleased to present to the people of Oakham our report for the calendar year ending December 31, 1977 together with an account of the significant events which took place during this calendar year.

The Board continued to carry out the routine duties of the office throughout the year. Meetings were held every Tuesday evening, starting at 7 P.M. and special meetings were called as required. As in previous years the time from 7 P.M. to 7:30 P.M. was given over to approving bills, signing treasury warrants, issuing licenses and permits, making appointments etc., after which the meeting was opened to participation by the various other town officials and by the public.

The Board, acting as the Conservation Commission of the Town, held hearings on one application for a Determination of Applicability of the Wetlands Act to land owned by the Nadeau Realty Company and or others and one on a Notice of Intent to alter land also owned by Nadeau Realty Company.

Work on the preparation of a set of real estate maps of the Town and on a program of revaluation of all real property within the Town was continued during the year and the 1977 tax rate was based on the new valuations.

Other events of significance included the revision of the Town's zoning by-laws and the adoption of by-laws regulating the rate of growth of the town, storage of unregistered vehicles, and the establishment of a Board of Appeals to act as the Board of Appeals under any local building, zoning or other By-Law.

The Board again wishes to thank the people of Oakham for giving us the opportunity to represent and serve them and for their understanding and cooperation throughout the year.

Respectfully submitted,

Hazel M. Young
John C. March
Roger H. Lonergan

REPORT OF THE TAX COLLECTOR

The Tax Collector received and paid to the Town Treasurer the amounts listed below. These amounts were received for the fiscal year ending June 30, 1977.

Real Estate	\$212,859.01
Personal Property	71,008.19
Farm Animal	373.20
Motor Vehicle Excise	33,562.69
Charges & Fees	222.00
Interest	<u>1,124.49</u>
	\$319,149.58

Outstanding taxes listed below are for the same fiscal period ending June 30, 1976.

MOTOR VEHICLE EXCISE

1973	2,282.58
1974	2,775.31
1975	2,581.82
1976	8,535.15
1977	7,795.41

FARM ANIMAL

1976	22.88
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PERSONAL PROPERTY

1976	802.06
1977	1,162.87

REAL ESTATE

1975	749.24
1976	8,175.93
1977	<u>36,619.45</u>
	\$71,502.70

Respectfully submitted,
Margaret E. Paradise

REPORT OF THE PLANNING BOARD

The Planning Board has been engaged in three areas of activity this year: drafting of the new zoning law, research into the new State Zoning Act, and revision and update of our procedural rules and regulations.

The Planning Board is charged with reviewing all subdivision of land, and with issuing Special Permits for uses restricted under our new Zoning By-Law. (1977). To this end the Board has endorsed several plot plans for land with frontage on existing roads and is wrestling with a subdivision which will entail a road construction. The Board has issued Special Permits for an antique and special interest automobile restoration business with restricted sales rights, a craft shop, a beauty parlor, and a gasoline pump and variety store business.

The Board has expanded its resources in order to better understand its duties and responsibilities. Material has been acquired from the Audubon Society, the University of Massachusetts and M.I.T.. A student from Worcester Polytechnic Institute has been found who is willing to offer suggestions and technical aid at no cost to the Town. Three members of the Board, Mr. Lindquist, Mr. March, and Ms. Tsang attended a three week workshop on options and requirements of the new State Zoning Act. Various agencies such as the Department of Community Affairs and the Massachusetts Federation of Planning Boards have been consulted to the end of appraising the Town of its rights under the new Zoning Act. A presentation by two representatives of the North Worcester County Soil Conservation District made clear the usefulness of a soil survey of the town. The Board recommend that such a survey be undertaken to help substantiate the new zoning requirements should anyone challenge them in court.

Lastly the Board has undertaken to codify its rules and regulations governing both Special Permit applications and subdivision plans. This tedious work will be greatly simplified by the acquisition of a copying machine.

The Board would like to invite the Citizens to its meetings (Tuesday evenings) and Special Permit and Subdivision hearings. We need your opinions so that our decisions can reflect them.

Respectfully submitted,

Hazel M. Young
 Samuel B. Patch
 Robert A. Lindquist
 Elizabeth Tsang, Clerk
 W. Aubrey D. March, Chairman

REPORT OF THE TOWN TREASURER

In last year's town report it was noted that the town for the first time in its history had two outstanding Anticipation of Revenue loans totaling \$160,000.00. I am pleased to report that, as of this writing, we have no such outstanding loans.

Mr. Buckley was unable to complete his term as your treasurer. I have been happy to serve as treasurer for the remainder of the year.

Hazel M. Young

Balance July 1, 1976	\$ 54,249.40
Receipts during period	<u>792,323.23</u>
Cash available	846,572.63
Disbursed during period	<u>740,738.62</u>
Balance June 30, 1977	\$105,834.01

REPORT OF THE DEAN POND IMPROVEMENT ASSOCIATION AQUATIC WEED & ALGAE CONTROL

To the members of the Dean Pond Improvement Association and the Citizens of Oakham.

1. Lycott Environmental Research Company of Sturbridge, Mass. was awarded the Contract in 1977 as low bidder.
2. The initial treatment of Dean Pond was performed during the month of June 1977.

Summary:

Collectively, the Dean Pond Improvement Association and the Town of Oakham has invested a total of \$10,400. over the past five years to maintain a proper balance of Aquatic growth-within this body of water.

The yearly maintenance program, for continued treatment of excessive weed growth, is essential for the preservation of Dean Pond.

We again wish to express our very sincere appreciation to our members and the Town of Oakham for their continuous support.

Respectfully,

Wayne R. Baldwin, Chairman
Dean Pond Improvement Association

REPORT OF THE HISTORICAL COMMISSION

The Historical Commission members, Maude Stone and Lewis Hodgkinson (other members could not make it) met with the Barre, Mass., Historical Commission to find out what experiences they've had and to receive any advice they had to impart.

Some of their sources of information were (1) Beer's & Richard's Atlas for old maps, road, and other landmarks. (2) The Archives at the Dept. of State for 1835 maps and before that date. (3) Vital Statistic Records in Libraries up to 1850's. (4) Old obituary notices. (5) Old Taxes and Evaluation Books. (6) An old Oakham newspaper called the Oakham Herald.

They recommended getting a Geodetic Map of Oakham which I believe the town already has; also maps from the County Engineers' Office.

Concerning a Scenic Roads by-law we were informed that the Mass. Historical Commission would send our commission the proper procedures; and advised us that the Conservation Commission has the legality to present the necessary article, and has legal access to all Assessors and Town Records.

The Barre Commission said they had a source called a "Town Book of Roads" for Barre and wondered if we had such a record for Oakham. All Coldbrook Church Records, which would be a good source of old information are in Barre, not Oakham.

Barre's Historical Commission recommend a priority list of action which we have adopted, thus:

- (1) Photograph and get recorded the Center of Town the Common, Church, Town Hall and old houses of 100 years or older around and within the near vicinity. We have received the necessary State forms and the photos are taken. I'm to take pictures of Miss Krepell's house, Mrs. Leone Daniel's, and the William Sampson's. All such houses were photographed on Coldbrook Rd. including the brown "Rose Cottage", around the

Common, and up the length of Maple St...
some 19 or 20 sites will be included.

- (2) Scenic Roads - procedures should be adopted by the town for their control and protection.
- (3) Then divide the town into old school Districts (if we can determine them) on a map and label them a,b,c, etc. in order to survey the town in a systematic manner, and photograph and record all things of a Historical nature.
We have the forms for all possible sites.

In June, Historical Commission member, Al Parkman, presented the Commission with a "beautiful" list of Oakham Historical Sites which he had compiled from many sources...72 are houses of 100 years or more and 18 other structures and sites.

Now the job is to get someone who has the time to do research and write up the sites and structures (as mentioned in (1) above), at the Common and its approaches....and to apply for possible public funds in the form of grants from State and Federal Sources.

A couple of months ago I asked the selectmen to appoint someone in my place on the Commission...and this is where it stands at the moment.

Respectfully submitted,

Lewis A. Hodgkinson, Chairman

Historical Commission Members:

Maude Stone, Secretary

Charles Dean

Marvel Mann

Albert Parkman

Carol Spinney

REPORT OF THE OAKHAM BOARD OF APPEALS

To the Citizens of Oakham:

The Board of Appeals received a total of four petitions in 1977. Of these four petitions received, only two petitions actually resulted in hearings.

Case No. 5 2/17/77 Requested minimum frontage
variance.

Case No 6 8/29/77 Requested lot line regulation
variance.

The Board of Appeals has remained well with-in its approved operational budget and will be crediting the Town Budget with \$166.83 from our Budget.

We look forward to continued service to the Town of Oakham and trust that our Citizens will continue to express their views on future cases.

Respectfully submitted,

Wayne R. Baldwin, Chairman
Linda Barringer, Clerk
Bill Wright, Asst. Chairman

OAKHAM SUMMER PLAYGROUND PROGRAM - 1977 A REPORT

To the Parks and Recreation Committee and the Citizens of Oakham

The eighth summer of the playground program was an enjoyable learning experience for the youngsters of the town. The program was held at the elementary school and ran for four weeks commencing July 12 and ending Aug. 5. More than 58 children from Kindergarten age through grade 8 attended and the average daily attendance was 31.

Joseph Valardi conducted swimming lessons at Coldbrook Country Club the two weeks prior to the playground program and the program was supported enthusiastically.

The youngsters of Oakham are fortunate to have the services of two outstanding youngsters. Lisa Dahl did an excellent job with the arts and crafts program and Jim Parsons was superior as a playground supervisor.

Thanks to the Oakham School Committee for the use of the school facility; Duncan Stewart for continuing support and cooperation; parents who provided transportation for field trips; and special thanks to the people of Oakham for caring about the youth of the town.

Respectfully submitted,

Michael Staiti
Playground Director

REPORT OF SWIMMING PROGRAM FOR TOWN OF OAKHAM 1977

The program began on June 20, 1977 with Basic Water Safety and Lifesaving with 6 students from Oakham enrolled.

The regular program began on June 24 with the following enrollments:

Beginners	31
Advanced Beginners	13
Intermediates	14
Swimmers	<u>10</u>
Total/Water Safety	74

This program involved a total of 460 pupil hours with attendance nearly 100% daily.

The program was held at Coldbrook Campground.

I would like to thank Cheryl Benoit and all the mothers that helped me with the program.

Respectfully submitted,

Joseph J. Valardi

PUBLIC SAFETY

REPORTS OF THE

POLICE DEPARTMENT

FIRE DEPARTMENT

INSPECTOR OF ANIMALS

DOG OFFICER

HEALTH DEPARTMENT

HIGHWAY SUPERINTENDENT

CEMETERY COMMITTEE

REPORT OF THE POLICE DEPARTMENT

The Police Dept. continues it's sincere, dedicated efforts to supply the town with the protection and assistance it requires. This of course means continued education in police procedures and the emergency medical field. We have had the good fortune to have two more members complete the emergency medical technician course, bringing our total number of trained E.M.T. to seven. Also one member has completed a course at the Crisis Center in Worcester which enables us to counsel in cases such as drug addiction, alcoholics, child abuse, potential suicides, and rape victims etc.

Other courses taken this year includes search and seizure, court procedures, juvenile offenders, juvenile court and combat shooting. No expense has been charged to the town for any this schooling in time or mileage.

The purchase of a four door sedan cruiser has already proven to be of extreme value in expediting police efficiency. We no longer have to remove all ambulance equipment from the station wagon when making an arrest and the sedan is more economical to run during routine police work. Also during an emergency the ambulance can be used to transport patients while the sedan stays at the scene to provide protection of lights, radio, flares & etc. for the officers left at the scene.

The police Dept. sincerely appreciates the support and cooperation it has received from the townspeople. We hope that you will continue to call us when you suspect a crime is being committed.

The Following is a summary of complaints and investigations:

Assault with Dangerous Weapon	4
Rape	2
Trips to Hospital	51
Attempted Suicide	1
Accidents	36
Motor Vehicles Violations	326
Suspicious Vehicles & Persons	28

Runaways	12	Disturbances	25
Stolen Motor Vehicles	5	Larceny	18
Missing Persons	4	Threats (bombs)	2
Mal. Mischief	7	Arson	12
Protective Custody	11	Accidental Deaths	2
Truants	8	Threats Bodily Harm	6
Armed Robbery	1	Narcotic Invests	5
Trespassing	8	Breaking and Entering	24
Federal Investigation	3		

Respectfully,

Norman L. Drolet
Chief of Police

REPORT OF THE FIRE DEPARTMENT

The Oakham Fire Department responded to the following calls:

14 Brush Fires	5 Mutual Aid Assistance
5 House Fires	4 Auto Fires
3 Barn Fires	2 Electrical Fires
2 Chimney Fires	3 False Alarms

The members of the Fire Department have spent many hrs. training, both in town and out. Members taking this training do so voluntarily and at no cost to the town. Some of the courses completed this year by members are: Structural Fire-fighting (8 hrs.), Electrical (6 hrs.), Arson Investigation (12 hrs.), Flammable Liquids (5 hrs.) Ice Rescue (8 hrs.), Protective Breathing (16 hrs.), Mini-Course (24 Hrs.), Chemistry of Fire (12 hrs.), Pumping and Hydraulics (16 hrs.), and CPR Refreshers (8 hrs.).

The members have worked hard to improve equipment to help keep costs down and will continue to do so in the future with your support.

Respectfully,

Randy Packard, Chief

REPORT OF THE ANIMAL INSPECTOR

SUMMARY SHEET

Dairy Herds:	14
Cows age two and over	182
Heifers one to two	47
Calves under one year	72
Bulls	5
Steer	1
Beef Herds:	10
Cows age two and over	7
Heifers one to two	15
Calves under one year	15
Bulls	2
Steer	2
Goat Herds:	1
Goats	2
Sheep Herds:	3
Sheep	11
Swine Herds:	5
Swine	39
Horse and Pony Herds:	15
Horses	25
Ponies	10
Equines Coggins Tested	10
EEE-WEE vaccinated	10
Stable Use: Private	15

Respectfully submitted,

Henry W. Stone, Jr.
 Inspector of Animals
 Town of Oakham

Date completed: January 31, 1977

DOG OFFICER REPORT 1977

In the past year with the help of the Board of Health and Wesley Dwelly I was able to establish dog burial grounds. This has helped very much in cutting the cost of my budget. In the past I have had to take dogs to the Holden Animal Shelter to be destroyed because of the lack of facilities in town.

I would like to thank George F. Wells Jr. for all the help he has given me during the past year. George was able to go on a lot of calls when I couldn't be reached. He was also a great help in controlling the number of wild dogs we have in town.

The number of dogs running at large in Oakham is continuing to be a large problem. Please help me do my job better by keeping your dog restrained or under supervision. And most important of all please remember to license your dog. Any dog three months old or older is required by law to be licensed. The fee for licensing a dog is six dollars for a female and three dollars for a male or a spayed female. All dogs must be licensed by April first. Licenses are available from the town clerk at her office or by mailing a description of the dog and the fee to the town clerk.

The following is a summary of my years work.

120	calls answered
36	strays picked up
25	dogs reported lost
2	dogs taken to Holden Animal Shelter
11	dogs placed in homes
12	dogs destroyed

Respectfully submitted,

Dennis W. Casault
Oakham Dog Officer

REPORT OF THE BOARD OF HEALTH

The year 1977 saw the Oakham Board of Health carry out not only its routine and usual functions such as the issuance of various permits, campground and housing inspections and rabies clinic, but also saw substantial progress made in the writing of health and sanitary regulations governing the town, as opposed to Massachusetts State regulations, which are not always adequate by themselves. All of these additional town regulations have been published in the Barre Gazette and forthcoming regulations will appear there, also.

Among the additional regulations are those listing fines for illegal dumping, the requirement of obtaining a permit to drill a well for private water supply, restrictions on the time of year during which percolation testing may be done and subdivision control legislation. Copies of these regulations are to be available at the Town Hall.

The fee for an application to install an individual sanitary sewage disposal system has been raised from \$5.00 to \$30.00. The additional \$25. is to cover the cost of a special agent's fee. Such an agent has been appointed by the Board of Health for the sole duties of witnessing percolation and deep hole tests, making recommendations on soil suitability for sewage disposal and on submitted septic system designs and inspections of the actual construction of these septic systems.

A procedural guideline has been established for the homeowner and builder listing those steps he or she must take in order to have a septic system installed and approved. Copies are available on request.

Finally, work has been done on formulating additional sewage disposal regulations and these will appear and take effect in early 1978.

Respectfully submitted,
Christine L. Oliver, Chairman
Robert Webster, Clerk
James Zelnia

REPORT OF THE HIGHWAY SUPERINTENDENT

Sections of Old Turnpike Road were improved with a 3/4' road mix, using Chapter 90 Improvement Funds.

The Town Road Oiling Account was used to seal and sand cover sections of South, Scott, Whitney, Gafney, Happy Hollow, Edson, Barre, Lupa, Crawford, Robinson, and New Braintree roads.

Although we had two unusually severe spring snow storms the amount of money expended for snow removal and sanding was substantially the same as the previous year. Fortunately, the Department had some Chapter 825 funds (State monies) which were used to clear roadsides of fallen trees and limbs. This is the last year that state funds will be available for general road maintenance.

The final payment was made on our Trojan loader. The payments for this machine came out of our Highway Machinery Account.

As usual we assisted the Board of Health at the landfill dump, also the Parks and Recreation in maintaining the Little League field and common to help preserve the general appearance of the town.

With the acquisition of four used communication radios, we now have a unit in each of our principal pieces of equipment. The radios have proven helpful and timesaving.

A complete breakdown of all highway related expenditures may be found in the financial section of this report.

EQUIPMENT

Principal items of equipment owned by the town June 30, 1977.

- 1 - 1965 - John Deere Tractor Loader with Mower
- 1 - 1973 - Trojan 2 c.y. 4 W. D. Loader
- 1 - 1976 - Mack Diesel Dump Truck

- 1 - 1970 - 80 Series Chevrolet Dump Truck
- 1 - 1972 - L-800 Ford Truck
- 1 - 1973 - 20 Series Chevrolet 4 W. D. Pickup Truck
- 1 - 1950 - Austin Western Grader
- 1 - 1972 - Torwell 6 c.y. Automatic Sander
- 1 - 1975 - Tartan 6 c.y. Automatic Sander
- 4 - - One-Way Snow Plows
- 1 - - Vee-Type Snow Plow
- 1 - - Motor Driven, Truck Drawn Road Sweeper
- 1 - - Line Striping Machine
- 2 - - Chain Saws

Respectfully submitted,

Wesley H. Dwelly
Highway Superintendent

REPORT OF THE CEMETERY COMMITTEE

The Committee wishes to thank Mr. Roger Lonergan for his professional services surveying the South Cemetery. Mr. Fred Stone Sr. for his time transporting Equipment and Personnel to different cemeteries.

The Committee
M. W. Aubrey March
Robert Smethurst
Robert A. Lindquist Ch'm
Mrs. Maude Stone, Clerk

LIBRARY AND SCHOOLS

REPORT OF THE

LIBRARY TRUSTEES

LIBRARIAN

OAKHAM CENTER SCHOOL

SUPERINTENDENT OF SCHOOLS

UNION 63

QUABBIN REGIONAL SCHOOL DISTRICT

SCHOOL BUDGETS

REPORT OF THE TRUSTEES OF THE FOBES MEMORIAL LIBRARY

Appropriation	\$4,850.00
State Grants	2,046.72
Dog Tax Refunds	323.12
Used Book Sale	102.03
Total Available	<u>\$7,321.87</u>
Total Expended	<u>7,321.72</u>
Unexpended Balance	.15

Board meetings were held the last Thursday of each month to approve and sign bills and to discuss problems and intended improvements.

During the year we approved the application for a Title I LSCA Grant for project, 'Help Yourself', gave our consent for a second Story Hour, and a used book sale, and sanctioned the acceptance of a work experience student for six weeks during the summer months.

The services we approved were a definite benefit to the community and the funds for these services were largely realized from state grants so the cost to the town was minimal. However, as nothing is entirely free, each added service must now be maintained with community funds.

The increasing population in town has also increased the demands on both library materials and personnel, so that greater expenditures have been necessary in that area also; and although we have attempted to hold down costs we can no longer continue all of the services offer to you and pay for needed repairs to the building on our present budget. Rising costs are threatening to force us backward, but we cannot afford to let this happen, for today an effeciently run library is expected to offer the public more than books, if it is to be an asset to the community.

We firmly believe the quality and quantity of services should be maintained and also added to, for if we are to serve our growing community adequately we must also grow and progress. We would prefer to progress by fulfilling requests for a Chess Club and an adult Art & Crafts Club but the final decision rests with you --- it is your library.

Respectfully submitted,

William A. Sampson, Chairman
Dorothy Lupa
Linda Barringer

REPORT OF THE LIBRARIAN

For several years statistics have shown that the Fobes Memorial Library is one of the busiest in the state. In fact, our circulation per capita, has been recorded as the highest in Massachusetts. We are proud of this achievement for we have worked hard to attain it but we are not complacent for we realize much can be done to improve our service to you. Much of last year was spent trying to reach this goal.

During the past year we continually rotated the record and art print collection borrowed from the Central Mass. Regional Library in order to offer you a larger selection of material. We borrowed hundreds of books from the bookmobile and through the inter-loan department to offer you a variety of reading material and to meet your requests for books we did not have. We continued our Story Hour for pre-school youngsters and also spent many hours helping patrons who were tracing their geneology. We are still working to improve the downstairs reference area and have cataloged and moved most of the reference material to this area.

Through a Title I LSCA Grant, we completed a new project entitled, "Help Yourself". This project was designed to assist persons seeking employment or self-improvement that will lead to improved financial conditions.

Because of the grant received, we can now offer you, an electric typewriter (to be used within the building), help with resumes, and lists of potential baby-sitters and share-a-ride persons. We also have space on our bulletin board for work wanted ads etc.

Your library is open Tuesday from 11 A.M. to 4:30 P.M. and Thursday from 1 - 4:30 and 7 - 9:30 P.M.

Story Hours are now held two mornings a week: Tuesday mornings at 10, for two and three year olds, and Thurs. mornings at 10, for four and five year olds.

If you would like further information concerning any of our services please call 882-3372, or come in and see us.

Respectfully submitted,

Maude M. Stone

ANNUAL REPORT
OF
OAKHAM SCHOOL COMMITTEE
AND
UNION #63 JOINT COMMITTEE
1977

REGULAR OAKHAM SCHOOL COMMITTEE MEETINGS
ARE HELD AT THE OAKHAM CENTER SCHOOL ON THE
FOURTH WEDNESDAY OF EACH MONTH AT
7:30 p.m.
ALL MEETINGS ARE OPEN TO THE PUBLIC.

OAKHAM ELEMENTARY SCHOOL COMMITTEE

Mrs. Carol Spinney, Chairman

Mr. John Barringer

Mr. Robert Buron

OAKHAM CENTER SCHOOL
SCHOOL REPORT 1976-77

The school year '76-77 was the year of tailoring our building into a fine fitting Educational Suit. After having spent one year in the building we now knew its strengths and weaknesses and set about using them to our advantage.

The concept of teaming "Primary Unit" and "Intermediate Unit" was continued with Ms. Janet Krueger handling primary reading, Ms. Marjorie Hamilton, primary math, Mr. Mark Steina, intermediate reading and Mr. Stewart, intermediate math. Both units received valuable assistance from our two instructional aids Ms. Ann Dean and Ms. Shirley Mascroft and from our excellent Community Volunteer's.

Our programs of Special Services functioned as an integral part of the students education with Ms. Margaret Frost and Ms. Helen Bechan providing Tutoring, Mrs. Michele Salem providing Title I assistance, Mr. Tim Gilrein serving our Adjustment Class students, and our health needs were handled efficiently by Ms. Mae Kawaky. Our visiting specialists were always welcome as the students looked forward to seeing Mr. Hallock, Mr. Kozlowski or Ms. Kaminski.

Physical Education classes explored many areas under the guidance of Mr. Valardi and Ms. Jones. The annual Gym Show was outstanding featuring all forms of gymnastics and physical prowess.

The Music Program grew immensely with the addition of a school band under the direction of Mr. Boilard. Mr. Boilard taught all instrumental classes while Ms. Stenak provided our students with general classroom instruction.

Our cafeteria functioned efficiently with Ms. Casault and Ms. Lupa providing excellent lunches. All of us are looking forward to the beginning of Project "Munch" - A Nutritional Science program that will closely involve both cafeteria and classroom.

The school year was filled with many extra-curricular activities including field trips, creative movement classes, after school sports, fund raising events and Project Cape Cod. These events provide our students with hands on learning experiences outside of the normal school program.

We thank the residents and students at Oakham for their continued support of the Educational Process at the Oakham Center School.

Duncan L. Stewart
and
Staff of Oakham Center School

OAKHAM

ENROLLMENT AS OF OCTOBER 1, 1977

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>
Pre - K	4	1
K	9	8
Ungraded	2	
1	6	11
2	8	9
3	10	6
4	4	5
5	6	13
6	<u>7</u>	<u>7</u>
	56	60

NURSING REPORT

Oakham Center School - September 8, 1976 - June 23, 1977

Enrollment: 102

All heights, weights, vision and hearing tests have been completed for all students.

Vision failures: 5

Hearing failures: 7

The parents of these children were notified and the appropriate reports made out: with follow-up.

OCTOBER - I assisted in 2 Swine Flu Clinics, organized by the Oakham Board of Health.

NOVEMBER - Physical exams completed.
 Physical exams by Family Dr. 14
 Physical exams by School Dr. 22
 36

JANUARY - The sixth annual Basic First Aid Course of the American National Red Cross was given to the sixth grade class. This course is a requirement for those students taking part in the Cape Cod Trip. Fourteen students passed the course and received their certificates on Awards Day.

MARCH - Program for the fourth, fifth and sixth grade girls and their mothers on the 'Menses.

APRIL - Immunization Clinic for pre-school and school age children. The Wachusett Home Health agency assisted me in this clinic.

MMR	DTP	POLIO	TD
7	14	20	4

Total immunizations given 45.

I am pleased once again to report that the Department of Public Health has commended our town on the immunization status of our children.

MAY - Pre-school registration day for next years Kindergarten children.
I administered the Vision testing of these children.

Other routine services which were provided during the year were: involvement with the assessment of children with special needs, home visits, personal interviews, inspections, first aid, exclusion of children who were ill, counselling, ordering of health supplies, planning and assisting at clinics, etc..

All reports required by the State Department of Health were complied with and submitted as requested.

Respectfully submitted,

Mae E. Kawaky, R.N.
Oakham School Nurse

OAKHAM EDUCATIONAL RECEIPTS

Rent of School Facilities	\$ 1,264.00
State Aid to Pupil Transportation	16,550.00
School Aid (Chapter 70)	33,497.00
State Aid to Member Towns of Regional School (Chapter 71)	
Aid to Occupational Programs (Chapter 74) .	1,614.00
State Aid to Food Services	
Federal Aid to Food Services	3,691.00
State Aid to Special Needs Programs	11,822.00
Title II (School Library)	107.00
Insurance Claims	
	\$ 68,545.00

OAKHAM BUDGET

		Spent FY77	Budgeted FY78	Adopted FY79
1100	SCHOOL COMMITTEE			
	2000 Secretary's Sal.	188.00	138.00	150.00
	3000 Treasurer's Sal.			
	4010 Contracted Serv.	387.33	25.00	50.00
	5010 Supplies		20.00	20.00
	6010 Memberships			
	6020 Publications			
	6030 Conferences			
	6040 Travel			
	6050 Printing			
	6060 Postage		13.00	26.00
	6070 Contingencies			
	TOTAL SCHOOL COMM.	575.33	196.00	246.00
1200	CENTRAL OFFICE			
	1020 Assoc. Supt. Sal.	1,500.00	1,500.00	1,500.00
	2010 Secretr' Sal.			
	TOTAL CENTRAL OFFICE	1,500.00	1,500.00	1,500.00
2100	CURRICULUM DEV. & RESEARCH			
	1010 Curric.Dev.Sal.			
	1020 Fed.Proj.Coord.Sal.			
	2010 Secr./Cler.Sal.	40.00		
	4010 Consult.Serv.			
	4020 Inserv.Train.			
	5010 Supplies			
	6010 Memberships			
	6020 Publications			
	6030 Leadership Conf.			
	6040 Travel			
	6050 Printing			
	6060 Postage			
	6070 Contingencies			
	TOTAL CURRIC.DEV./RESEARCH	40.00		

	Spent FY77	Budget FY78	Adopted FY79
2200 SCHOOL OFFICE			
1010 Principal's Sal.	6,660.00	7,300.00	7,675.00
1020 Assoc./Assist. Prin.'s Sal.			
1030 Prin.'s Sub.Sal.			
2010 Secr/Cler.Sal.	2,400.00	2,730.00	2,814.00
4010 Contrac.Serv.	49.50		
5010 Office Supls.	752.94	400.00	400.00
5020 Compt.Supls.			
6010 Memberships			
6020 Publications			
6030 Conferences			
6040 Travel			
6050 Printing			
6060 Postage		26.00	39.00
6070 Contingencies			
TOTAL SCHOOL OFFICE	9,862.44	10,456.00	10,928.00
2300 TEACHING			
1010 Dept.Head Sal.			
1020 Reg.Teach.Sal.	50,420.00	60,000.00	61,275.00
1021 Kinderg.Teach. Salaries			
1028 Art Teach.Sal.			600.00
1029 Music Teach.Sal.	4,462.00	4,640.00	4,720.00
1030 Sub. Salaries	444.00	600.00	600.00
1100 Physic.Ed. Teach.Sal.	1,734.00	1,970.00	2,080.00
2010 Inst.Aids Sal.	4,455.12	4,536.00	6,159.00
4010 Contr.Learn.Serv.			
5100 Kinderg.Supls			400.00
5200 Prim.Classroom Supplies	2,798.37	1,600.00	850.00
5300 Inter.Classr.Sup.			850.00
5400 Prim.Gen.Suppls.	2,050.89	1,100.00	600.00
5500 Inter.Gen.Supls.			600.00
6010 Teach.Membsh.			
6020 Teach.Public.	23.00		23.00
6030 Teach.Conf.			
6040 Teach.Travel			
6050 Classroom Print.	15.00		
6070 Teach.Conting.			
TOTAL TEACHING	66,402.38	74,446.00	78,757.00

	Spent FY77	Budget FY78	Adopted FY79
2400 INSTRUCTIONAL MATERIALS			
5100 Kindergarten			
5200 Primary Gr.1-3	170.50	480.00	300.00
5300 Interm.Gr.4-6			300.00
TOTAL INSTRUCT'MATER'L	170.50	480.00	600.00
Note:See SUPPLEMENT B for details			
2500/2600 MEDIAL/LIBRARY SERVICES			
2500 1010 Media Coord.Sal.			
2500 2010 Media Center Aide's Sal.			
5010 Library Books	662.75	400.00	400.00
5020 Period/Prof.Ref.		50.00	50.00
5030 Library Supls.		80.	80.00
2600 5040 Audiovis.Supls.Matr.		100.00	100.00
TOTAL MEDIA/LIBRARY SER.	662.75	630.00	630.00
2700 GUIDANCE SERVICES			
1020 Counselor Sal.			
2010 Guid.Secr/Aide			
4010 Diag./Eval.Serv.		300.00	
5010 Guid.Supls./Matr.			
5020 Guid.Instruc.Matr.			
5030 Guid.Test.Matr.		150.00	150.00
TOTAL GUIDANCE SERVICES	.00	450.00	150.00
2900 EDUCATIONAL TV			
3100 ATTENDANCE SERVICES	.00	-0.-	150.00
1010			
3200 HEALTH SERVICES			
1010 School Nur.Sal.	990.00	990.00	1,008.00
1020 School Phys.Serv.	550.00	550.00	550.00
1030 Nurse's Subst.Sal.			
2010 Aide's Salary			
4010 Contr.Health Serv.			
5010 Health Supplies		75.00	75.00
6010 Health Memberships			
6020 Health Publica.			
6030 Health Conferences			
6040 Health Travel			
TOTAL HEALTH SERVICES	1,540.00	1,615.00	1,633.00

		Spent FY77	Budget FY78	Adopted FY79
3300	TRANSPORTATION SERVICES			
	4010 Reg.Daily Trsp.	16,354.80	17,000.00	17,000.00
	4020 Reg.Late Buses			
	4030 Field Trips	469.20	200.00	200.00
	4040 Athletic Transp.	50.00	80.00	80.00
	4050 Activ. Transport.			
	4090 Kinderg.Transp.	2,914.80	3,000.00	3,300.00
	TOTAL TRANSPORTATION	19,788.80	20,280.00	20,580.00
3400	FOODS SERVICES			
	3010 Manag.Sal.Sub.	2,000.00	2,000.00	2,500.00
	5010 Food Serv.Supls.			
	TOTAL FOOD SERVICES	2,000.00	2,000.00	2,500.00
3500	ATHLETIC/ACTIVITIES PROGRAMS			
3510	1030 Athletic Coaching			
	5010 Athletic Supplies			
3520	1010 Activ.Advis.Sal.			
	4010 Assembly Progrs.	110.00	200.00	200.00
	5010 Activ.Supplies			
	TOTAL ATHLETICS/ACTIV.	110.00	200.00	200.00
4100	CUSTODIAL SERVICES			
4110	3010 Custod.Mang.Sal.	13,562.00	11,700.00	10,000.00
	3030 Reg.Custod.Sal.			
	3040 Extra (overtime)Cust.Sal.			
	3050 Act.-Cust.Sal.			
	3070 Cust.Sub.Sal.			
	4010 Heating	4,576.31	5,000.00	5,000.00
	4020 Lighting/Power	4,868.50	6,000.00	5,500.00
	4030 Gas			
	4040 Water			
	4050 Telephone	849.68	700.00	800.00
	4060 Rubbish/Garb.Col.	262.00	300.00	300.00
	5010 Custodial Supls.	2,035.36	1,000.00	1,000.00
	6040 Custodial Travel			
	TOTAL CUSTODIAL SERV.	26,153.85	(24,700.00)	22,600.00

		Spent FY77	Budget FY78	Adopted FY79
4200	MAINTENANCE SERVICES			
4210	4010 Contract.Snow Rem.			
	4020 Contrac.Heat Cont.Serv.			
	4030 Other Contr.Serv.			
	5010 Grounds-Maint.	579.26	500.00	500.00
	5020 Build.Maint.	1,932.67	1,100.00	1,100.00
4230	4020 School Offic.			
	Equip.Maint.	178.30	100.00	200.00
	4030 Cust.Equip.Maint.	18.38	50.00	50.00
	4040 Audio.Equip.Maint.	578.14	100.00	150.00
	4500 Classr.Equip.Maint.			
	4600 Athletic Equip.Maint.			
	TOTAL MAINT. SERV.	29,440.60	26,550.00	2,000.00
5000	FIXED CHARGES			
5100	4000 Worc.County Retir.			
5200	4010 Blue Cross/Blue Shield Insr.			
	4020 Workmens Compensation			
	4030 Property/Liability Insr.			
	4050 Group Life Insurance			
	4060 Indemnific.(Committee)			
5400	7000 Debt.Serv.-Curr.Loans		1,045.00	1,045.00
5500	4000 Treas. & Employ.Bonds			
	TOTAL FIXED CHARGES	-0-	1,045.00	1,045.00
6000	COMMUNITY SERVICES -0-		-0-	
7000	ACQUISITIONS & REPLACEMENTS			
7100	8000 Land/Site Improvements			
7200	8000 Build.Acquisit./Impr.			
7300	8000 Classroom New Equip.			
	8500 Athletic New Equip.			
	8600 Guid.New Equip.			
	8700 Audiovisual New Equip.			
	8800 Princip.Office New Equip.			
	8900 Custod/Maint.New Equip.			
7400	8000 Classroom-Equip.Replac.			
	8500 Athlet.Equip.Replac.	54.48	-0-	
	8600 Guid.Equip.Replac.			
	8700 Audio.Equip.Replac.			
	8800 Prins.Office-Equip.Repl.			
	8900 Cust.Maint.Equip.Repl.			
	TOTAL ACQUISITIONS/REPLACEMENTS	54.48	-0-	

		Spent FY77	Budget FY78	Adopted FY79
8000	DEBT SERVICES			
	Debt. Principal			
	Debt. Interest			
	TOTAL DEBT. SERVICES			
9000	PROGRAMS WITH OTHER SCHOOLS			
9100	Voc. Tuition	5,187.00	6,000.00	6,000.00
	Voc. Transporta	4,560.90	4,200.00	4,200.00
	Adult Educa.	.00	300.00	300.00
	TOTAL PROGRAMS WITH OTHER SCHOOLS	9,747.90	10,500.00	10,500.00
	TOTAL GROSS-REG. DAY PROGRAMS	141,895.18	150,348.	154,019.00
2800	SPECIAL EDUCATION			
1020	Sp.Ed.Teach.Sal.	7,000.00	7,220.00	7,595.00
1030	Sp.Ed.Sub.Salr.			
2020	Sp.Ed.Aides Sal. & Per.Hand	6,091.10	6,550.00	4,839.00
4040	Diagnostic Serv.	48.50	1,000.00	700.00
4050	Transp.-Outside Programs	951.26	3,000.	3,000.00
4060	Tuit.-Other Out- side Programs (Inc.G.M.H.)	10,628.52	10,200.00	14,200.00
5030	Sp.Ed.Class Supl.			200.00
5040	Sp.Ed.Inst.Matr.	161.33	500.00	200.00
6010	Memberships			
6020	Publications			
6030	Conferences			
6040	Travel	4.80		
6050	Printing			
6060	Postage			
6070	Contingencies			
1100	Home Construction		500.00	500.00
	TOTAL SPECIAL EDUCATION	24,885.51	28,970.00	31,234.00
	OAKHAM SHARE OF UNION #63-13,	826.35	15,202.00	18,248.51

SCHOOLS AND EDUCATION

REPORT OF THE

SUPERINTENDENT OF SCHOOLS

QUABBIN REGIONAL SCHOOL DISTRICT

AND

UNION #63

1977 ANNUAL REPORT
OF
QUABBIN REGIONAL SCHOOL DISTRICT
BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963
QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

SCHOOL COMMITTEE MEMBERSHIP

Richard Allan .	.	.	.	.	Barre
Charles Chase .	.	.	.	.	Barre
Gerard Gariepy .	.	.	.	.	Barre
Samuel Pickens .	.	.	.	.	Barre
Richard Stevens .	.	.	.	.	Barre
Anthony Kolenda .	.	.	.	.	Hardwick
Alan Lewis .	.	.	.	.	Hardwick
Diane Purcell .	.	.	.	.	Hardwick
Gary Fleming .	.	.	.	.	Hubbardston
James Vaida .	.	.	.	.	Hubbardston
John Barringer .	.	.	.	.	Oakham

1977 COMMITTEE OFFICERS

Chairman.	.	.	.	.	Alan Lewis, Hardwick
Vice-Chairman	.	.	.	.	Gerard Gariepy, Barre
Secretary.	.	.	.	.	Daisy Widing, Barre
Treasurer.	.	.	.	.	Thomas J. Staiti, Barre
Legal Counsel	.	.	.	.	Francis Cranston, Barre

Regular meetings of the Quabbin Regional School Committee are held on the third Thursday of each month. Meetings start at 7:30 p.m. and are held at the Henry Woods Building in Barre. All meetings are open to the public.

OVERVIEW OF 1976 - 77 SCHOOL YEAR

This eleventh annual report as Superintendent of Union #63 and Quabbin Regional School District will follow past practice of being brief, with the realization that most of the leadership and/or service provided by the School Committee and the Superintendent are reflected in the programs and activities of the individual school systems.

Several major problems and/or issues captured the attention of our School Committees and administrators during the 76-77 year and are worthy of special mention herein.

Organized resistance to a State Mandated - School Breakfast Program found us very actively involved with statewide activities designed to influence our legislators and State Board of Education toward revising a mandate to promote breakfast in schools. Our position was based upon two strong beliefs: (a) the local school systems should maintain the decision-making authority in such a matter and, (b) in our particular communities, breakfast should be promoted as a "home" responsibility rather than change to another added school responsibility. We helped change the initial state mandate and at least Temporarily have local options in the matter of "school breakfast programs."

Exploring new roles for the school systems in the current and future ENERGY CRISIS found several school systems taking immediate action to conserve fuel and electrical energy consumption. In depth study of the feasibility of closing schools for an extended recess in Jan. in order to reduce fuel use resulted in a strong consensus that such an action would not be wise. Our plants were not designed to be completely closed down during freezing weather, and we judged that savings in fuel consumption at schools would be offset by increased fuel consumption within the homes. We recognize that the energy crisis will worsen in the future, particularly as it involves consumption of fossil fuels. The role of our school curriculum and instructional program in helping youth plan and face life-style changes that reduce energy waste is an important new responsibility.

Emergency Budget management became the most serious problem during the school year for the Quabbin Regional School District when it became evident that the state reimbursements we were entitled to by law were to be seriously reduced by executive and legislative actions. In January 1977, the Committee revised the Quabbin operating budget by reducing it by \$37,992. with a resulting freeze on all non-contracted expenditures. The Committee and administration, of necessity, became heavily involved in a fight with state legislators to revise their decisions about limited state reimbursement. Accompanying this effort to regain entitlements for state aid was the equally energetic promotion of a reduction, if not a halt, to the state mandating of costly educational programs. This fight for maintaining some local decision-making over educational affairs will be a continuing issue and concern. Local School Committees rejected further study of K-12 Regionalization in spite of the financial incentives under the Chapter 492 legislation recently adopted by the Commonwealth of Mass. The threat to further deterioration of local control of education coupled with the present poor track record by the state in paying state aid entitlements support the present position of local Committees to reject consideration of K-12 Regionalization.

The strongest general movement with the curriculum and instructional programs of our schools is that of redefining BASICS IN EDUCATION and improving formal measurements of MASTERY OF MINIMAL ESSENTIAL SKILLS. Considerable energy has been devoted to identifying and measuring individual student status in comparison to minimum standards in READING COMPREHENSION: LANGUAGE SKILLS: SPELLING: WRITING: LISTENING SKILLS: STUDY SKILLS: and ARITHMETIC SKILLS. We have formalized our measurement in these key areas with follow-up intervention programs geared to grade three and grade six check points. Children with serious deficiencies in these basics are provided with individualized corrective services, including cooperative planning with parents to stimulate remedial activities. We will be increasing our efforts to have every child mastering minimum essential competencies.

I end on the true and pleasing note that most of our students are demonstrating mastery of these minimum standards, and our challenge remains to encourage individual performance far and above such minimums.

Corridon F. Trask, Jr.
Superintendent of Schools
Union #63/Quabbin Regional

QUABBIN REGIONAL HIGH SCHOOL
— END OF YEAR REPORT
1976 - 1977

The 1976-77 school year was a mixed year in the sense that it brought both some serious problems as well as some outstanding school successes.

In December word was received from the State Department of Education that the anticipated receipts that had been built into the budget would not be forthcoming in their entirety and it was then necessary, due to the shortage of in excess of \$50,000. to impose a freeze on the budget which imposed serious hardships upon many academic programs. Due to a continued anticipation of reduced funding from the state the FY78 budget increase of 3.5% may not be sufficient to provide Quabbin with sufficient funding to maintain school programs at their present levels of quality. Despite the serious financial problems posed by decisions made at the state level, the Quabbin staff is nevertheless mindful of the fact that the 3.5% increase was gained only with the sacrifice generated by local taxpayers who voted nearly a 20% increase in the assessments to the towns to absorb the loss of state funds and thereby make possible this modest increase. It would appear that budgeting considerations will continue to pose difficulties during the next few years and the Quabbin staff is intent on dealing with the realities of reduced or insufficient funding and will do everything in its power to continue to provide outstanding educational programs to the young people of the Quabbin District.

Troublesome, too, during the school year, were a series of "bomb scares" during the winter months which significantly interrupted the school routine. With the appreciated assistance of the Barre Selectmen, aid was requested from the Alcohol, Tobacco and Firearms Division of the U. S. Treasury Department and considerable training and advice was received from the agent assigned to the case, which has enabled us to deal more effectively with this problem than in years gone by.

The 1976-77 school year saw remarkable success and achievement on the part of the Quabbin music and athletic programs, due in great measure to the efforts of two outstanding educators, Mr. John Hansen and Mr. Mike Staiti, as well as to the competency and dedication of the staff which these two men lead.

The high school staff immersed itself in the first of a three year curriculum development project which will ultimately result in the clear definition of the entire school curriculum as well as in a concrete approach to the evaluation of academic programs. The first year of this effort has been extremely successful and the enthusiastic and professional effort of the staff in the area of curriculum development has been very commendable.

Significant, too, during the year was the implementation of a new and highly successful health program at the junior high level, as well as a new physics program and the initial inclusion of "Project Adventure" within the Quabbin physical education program.

In the year ahead the continued development and improvement of the Quabbin curriculum will be a major area of attention and effort with special consideration being given to health, consumer education, moral education, and the development and implementation of competency exams as a required component of the Quabbin graduation policy.

In summary, there is every reason to be increasingly optimistic about the future of your high school despite the concerns raised by the funding issue. I am of the opinion that the time has come for Quabbin to stop questioning itself and to start believing in itself. As a staff we are excited and enthused about the prospects of the future and it is our hope that President Carter's slogan, "Why not the best?" will become the motivating theme of the next several years at Quabbin.

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1976 through June 1977, as School Nurse of Quabbin Regional Junior/Senior High School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grade 7 by Paul Berman, M.D., School Physician, assisted by the school nurse. Physical examinations were also given to students in the Special Education Class, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision and hearing examinations were given to all pupils. Re-check examinations and absentees were completed by the school nurse, and notices were sent home to the parents of children who failed the test. All students in grades 7 & 9 were weighed and measured.

Quabbin Student Special Consideration List was prepared and presented to the Quabbin Faculty.

Other routine services which were provided during the year were:

Personal interviews, first-aid, inspections, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics and physical examinations, conferences, ordering all health supplies, and notifying parents of children with vision and hearing failures and with physical defects.

Home visits were made on all students with Special Needs being evaluted under the State Laws, Chapter 766. I attended all Core Evaluation Meetings.

SUMMARY OF HEALTH SERVICES

Physical Examinations (368 School Physician - 98 Private Physician)	466 Students
Vision Tests	995 Students
Hearing Tests	995 Students
Weighing and Measuring (grade 7 & 9)	369 Students

SUMMARY OF CLINICS

Diphtheria & Tetanus - 10th grade	71 Students
Mantoux Test	70 Faculty
Measles Vaccine	377 Students
Blood Bank (Students)	46 Students
Blood Bank (Faculty)	30 Faculty

During the school year, I attended all In-Service Health Programs for school nurses and other Health Programs that I felt would assist me in carrying out my duties as school nurse of Quabbin Regional Junior/Senior High School. I was also involved in an Alcohol Workshop and a course in Human Sexuality.

Reports required by the Massachusetts Department of Health were compiled and submitted as required.

I would like to take this opportunity to thank the administration for their continued understanding and support, to Paul Berman, M.D., School Physician, for his dedicated service to Quabbin, and also to Mrs. Bernice Miller for her effecient services.

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse
Quabbin Regional Junior/Senior High School

QUABBIN REGIONAL BUDGET

	Spent FY77	Budgeted FY78	Adopted FY79
1100 SCHOOL COMMITTEE			
2000-Sec't.Salary	603.00	700.00	700.00
3000-Treas.Salary	2,100.00	2,300.00	2,300.00
4010-Contr.Services	1,437.74	8,300.00	1,400.00
5010-Supplies	179.01	200.00	200.00
6010-Memberships	.00	200.00	2,600.00
6020-Publications	149.00	300.00	300.00
6030-Conferences	170.42	200.00	200.00
6040-Travel	.00	100.00	100.00
6050-Printing	.00	50.00	50.00
6060-Postage	159.94	200.00	200.00
6070-Contingencies	.00	50.00	50.00
TOTAL SCHOOL COMMITTEE	4,799.11	12,600.00	8,100.00
2100 CURRICULUM DEV. & RESEARCH			
1010-Sal.Curri.Plan.	1,605.00	1,200.00	1,200.00
2010-Para-prof.Sal.	.00	300.00	300.00
4010-Contr.Cons.Ser.	.00		0
4020-Inser.Train. & Workshops	310.00		0
5010-Supls.&/or Mat.	.00	100.00	100.00
6010-Memberships			0
6020-Publications	.00	100.00	100.00
6030-Leadership Conf.	.00	400.00	400.00
6040-Travel		300.00	300.00
6050-Printing			0
6060-Postage			0
6070-Contingencies			0
TOTAL CUR.DEV.& RESEARCH	1,915.00	2,400.00	2,400.00
2200 SCHOOL OFFICE			
1010-Princ.Salary	22,500.00	24,960.00	26,240.00
1020-Assoc.Prins.Sal.	42,000.00	44,480.00	44,480.00
2010-Office Sec./Clr.	19,858.80	21,246.00	22,424.00
4010-Contr.Services	5,154.10	2,000.00	0
5010-Office Supls.	2,708.95	3,200.00	3,200.00
5020-Computer Supls.	00		2,000.00
6010-Memberships	560.00	600.00	600.00

	Spent FY77	Budgeted FY78	Adopted FY79
6020-Publications	108.64	175.	175.
6030-Conferences	439.93	600.	600.
6040-Travel	57.20	600.	600.
6050-Printing	241.25	800.	800.
6060-Postage	2,596.39	2,800.	2,800.
6070-Contingencies	318.29	500.	500.
TOTAL SCHOOL OFFICE	96,543.55	101,961.	104,419.
2300 TEACHING			
1010-Dept. Head's Sal.	46,990.45	44,698.	61,914.
1020-Regular Teach."	649,347.75	699,739.	694,568.
1030-Teach.Sub.Sal.	8,195.71	12,000.	12,000.
1040-NJROTC Inst.Sal.	12,927.78	13,800.	22,500.
1050-Driver Ed.Sal.	6,246.52	7,600.	7,400.
1060-Reading Teach.Sl.	15,854.23	17,056.	17,056.
1080-Career Ed.Cord."	17,800.00	19,200.	19,200.
2010-Instrt.AidesSal.	16,717.19	17,750.	18,750.
2020-Study Hall Mon.Sl.	12,540.00	12,540.	12,540.
4010-Contracted Learning Servs.			
5000-Dept.Teaching Sup.	21,812.85	26,000.	26,000.
5600-JHS Gen.Classrm. Supplies			
5700-SHS Gen. Classrm. Supplies	6,693.50	9,000.	9,000.
6010-Members.Teachers	102.00	200.	200.
6020-Publict.Teachers	51.47	150.	150.
6030-Conf.-Teachers	323.00	900.	900.
6040-Travel-Teachers	565.65	1,350.	1,550.
6050-Printing for Clsr.	1,379.57	1,400.	1,400.
6060-Postage			
6070-Teach.Contin'cies		500.	500.
TOTAL TEACHING	817,547.73	883,883.	905,628.
2400 INSTRUCTIONAL MATERIALS			
5000-Dept.Materials	19,446.36	28,500.	28,500.
5600-JHS Gen.Matrs.	.00		
5700-SHS Gen.Matrs.	.00		
TOTAL INSTRUCTIONAL MAT.	19,446.36	28,500.	28,500.

	Spent FY77	Budgeted FY78	Adopted FY79
2500/2600 MEDIA CENTER SERVICES			
1010-Media Coord.Sal.	18,550.00	19,200.	19,200.
2010-Library Aides Sl.	8,734.00	9,462.	9,976.
2020-Media Tech.Sal.	4,367.00	4,734.	4,988.
5010-Library Books	5,345.90	5,000.	5,000.
5020-Library Periodicals	1,577.59		1,500.
5021-Profes.References		1,500.	
5040-Audiovis.Mat.	4,490.60	6,300.	5,800.
6010-Media Cnt.Memb.	22.00	130.	130.
6020-Media Cnt.Publ.	1.00	50.	50.
6030-Media Cnt. Confr.	47.50	100.	100.
6040-Media Cnt.Travel	10.00	100.	100.
6050-Media Cnt. Printing			
6060-Media Cnt.Postage		50.	50.
6070-Media Cnt. Contngs.			
TOT.MEDIA CENTER SERVICES	43,145.59	46,626.	47,394.
2700 GUIDANCE SERVICES			
1010-Guidance Dir.Sal.	18,900.00	18,240.	21,280.
1020-Counselors Sal.	25,591.00	27,404.	27,802.
1030-Summer Couns.Sal.		1,000.	1,000.
2010-Guidance Secr.Sal.	6,862.00	10,648.	7,280.
2020-Guidance Aides Sal.	3,275.00		3,750.
4010-Diagnostic Serv.	500.00	500.	500.
5010-Guidance Supplies	441.55	450.	450.
5020-Guidance Instr.Matr.	246.05	400.	400.
6010-Guidance Members.	5.00	100.	100.
6020-Guidance Publications	26.00		
6030-Guidance Confr.	16.00	200.	200.
6040-Guidance Travel	3.50	100.	100.
6050-Guidance Printing			
6060-Guidance Postage			
6070-Guidance Contngs		2,000.	
TOTAL GUIDANCE SERVICES	55,866.10	61,042.	62,862.
3100 ATTENDANCE SERVICES	1,072.00	1,200.	1,200.
3200 HEALTH SERVICES			
1010-School Nurses Sal.	10,400.00	11,050.	11,603.
1020-School Phys.Sal.	2,000.00	2,000.	2,000.
1030-Nurses Sub.Sal.			
2010-Health Aides Sal.	2,185.00	2,366.	2,502.

	Spent FY77	Budgeted FY78	Adopted FY79
4010-Contracted Hlth.Serv.			
5010-Health Supplies	286.41	450.	450.
6010-Health Membershs.	27.00	30.	30.
6020-Health Publications		15.	15.
6030-Health Conferences		50.	50.
6040-Health Travel	200.00	220.	220.
6070-Health Conting's			
TOT. HEALTH SERVICES	15,098.41	16,181.	16,870.
3300 TRANSPORTATION SERVICES			
4010-Reg. Daily Trans.	161,951.40	164,000.	164,000.
4020-Daily Late Bus Tr.	33,506.50	36,000.	36,000.
4030-Field Trip Trans.	2,283.60	4,000.	4,000.
4040-Athletic Trans.	7,692.60	9,000.	10,000.
4050-Activity Trip Tr.	3,868.40	4,000.	4,000.
4060-NJROTC Spec.Trans.	669.85	1,000.	1,000.
TOTAL TRANS.SERVICES	209,972.35	218,000.	219,000.
3400 FOOD SERVICES			
3010-Manager Sal.Subs.	10,000.00	6,000.	6,000.
5010-Food Serv.Supplies			
TOTAL FOOD SERVICES	10,000.00	6,000.	6,000.
3500 ATHLETIC/ACTIVITY PROGRAMS			
3510			
1010-Athletic Dir.Sal.	7,696.26	7,809.	8,371.
1030-JHS Coach'g Stip's	1,842.00	2,176.	2,285.
1040-SHS Coaching Sti's	14,227.20	14,208.	14,918.
5010-JHS Athletic Supp.	616.05	750.	750.
5020-SHS Athletic Supp.	8,013.07	8,500.	8,500.
6010-Athletic Membsh.	741.35	750.	750.
4010-Contracted Offic's	6,506.00	7,300.	7,700.
4020-Contracted Other			
6020-Athletic Public's	32.20	50.	50.
6030-Athletic Confer's	455.18	300.	300.
6040-Athletic Travel	136.70	200.	200.
6050-Athletic Printing			
6060-Athletic Postage			
6070-Athletic Contng's			
TOTAL ATHLETICS	40,266.01	42,043.	43,824.

	Spent FY77	Budgeted FY78	Adopted FY79
3520			
1010-JHS Activity Ad.Stp	1,269.50	1,741.	1,828.
1020-SHS Activity Ad.Stp	4,672.50	5,318.	5,584.
4010-Contrc.JHS Assemb.	24.00	300.	300.
4020-Contrc.SHS Assemb.	100.00	900.	500.
4080-Perfom.Arts Prog.	2,213.94	1,500.	1,500.
5010-Activ.Sup./Mat.JHS	8.75	200.	200.
5020-Activ.Sup/Mat.SHS	608.12	800.	800.
5030-SHS Grad. Expenses	1,606.76	2,400.	2,400.
6010-Activity Memb.	1,246.00	1,400.	1,400.
6020- Activity Public's			
6030-Activity Confr.	665.85	1,200.	1,200.
6040-Activity Adv.Travel	8.80	450.	450.
6050-Activity Printing			
6060-Activity Postage			
6070-Activity Contngs.			
Activity Police			400.
TOTAL ACTIVITIES PROG.	12,424.22	16,209.	16,562.
3500 TOTAL ATH/ACTV.PRO.	52,690.23	58,252.	60,386.
4100 CUSTODIAL SERVICES			
3010-Plant/Cust.Man.Sal	13,740.00	14,500.	15,400.
3020-Maintenance Sal.	9,293.60	9,984.	10,231.
3030-Reg. Custo'ns Sal.	35,074.62	39,541.	39,465.
3040-Extra(Summer)			
Custodial Sal.	1,696.61	1,500.	1,500.
3050-Activity-Cust.Sal.	700.96	1,500.	1,500.
3070-Custodial Subs.	307.95	1,000.	1,000.
			1,500.
4010-Heating	21,772.41	28,000.	29,000.
4020-Lighting and Power	27,600.52	30,000.	31,000.
4030-Gas	1,046.64	1,400.	1,400.
4040-Water	998.91	1,200.	1,200.
4050-Telephone	7,528.29	6,000.	6,800.
4060-Rubbish/Garb.Col.	1,623.75	1,800.	1,800.
5010-Custodial Supplies	6,899.88	7,500.	7,500.
6010-Custodial Membs.			
6020-Custodial Public's			
6030-Custodial Confr.			
6040-Custodial Travel	528.56	700.	700.
6070-Custodial Contng's			
TOTAL CUSTODIAL SERVICES	128,812.70	144,625.	149,996.

	Spent FY77	Budgeted FY78	Adopted FY79
4200 MAINTENANCE SERVICES			
Part Time Grounds Keeper			500.
4210			
4010-Contr'd Snow Rem.	2,100.00	2,100.	2,100.
4020-Contr'd Heat Cnt.Mt.		800.	800.
4030-Contr'd Mnt.Other	947.50		
5010-Maintn'of Grounds	1,672.74	1,000.	800.
5020-Maintn'of Build'g	11,900.67	12,000.	12,000.
5030-Maintn'of Swr.Sys.	419.80	500.	500.
5040-Maintn'of Tractor	295.56	800.	800.
4230			
4020-School Off.Eqp.Mnt.	821.20	1,200.	1,200.
4030-Custodial Eqp.Mnt.	1,605.57	3,000.	3,000.
4040-Audiovisual Eqp.Mnt	1,740.86	2,000.	2,000.
4500-Dept.Eqp.Maint.	6,501.31	8,950.	9,222.
TOTAL MAINTENANCE SERV.	28,005.21	32,350.	33,822.
4000 TOTAL COMBINED			
CUSTODIAL/MNT.SERV.	156,817.91	176,975.	183,818.
5000 FIXED CHARGES			
Unemployment Compensation			0.
5100			
4000-Worc.County Ret.	21,577.12	26,211.	28,000.
5200			
4010-Blue Cross/ Blue Shield Insr.	35,968.54	32,000.	33,000.
4020-Workmen's Comp.	4,324.00	5,000.	6,000.
4030-Prop/Liability Ins	12,421.00	7,000.	7,500.
4040-Driver Trn.Car Ins.	1,171.00	1,200.	1,300.
4050-Group Life Ins.	155.26	750.	800.
4060-Idemnifi'cn.Ins.		550.	600.
5400			
7000-Debt Serv.-Curr.Lns.		2,000.	2,000.
5500			
4000-Treas.& Emp.Bonds	211.00	400.	400.
Computer Rental		9,540.	#63/Q Sh.
Contingencies		2,000.	2,000.
TOTAL FIXED CHARGES	75,827.92	86,651.	81,600.

	Spent FY77	Budgeted FY78	Adopted FY79
7000 ACQUISITIONS & REPLACEMENTS			
7100			
8000-Land/Site Imp.	3,685.00		
7200			
8000-Building Acq.Imp.	1,381.00		5,350.
7300			
8000-Classrm.New Eqp.			7,730.
8500-Athl.New Eqp.			
8600-Guidance New Eqp.			500.
8700-Audiovisual New Eqp.			
8800-Sch.Off.New Eqp.			
8900-Cust/Maint.New Eqp.	14,207.18		
7400			
8000-Classroom Eqp.Rep.			1,420.
8500-Athl.-Eqp.Rpl.			
8600-Guidance-Eqp.Rpl.			
8700-Audiovisual-Eqp.Rpl.			
8800-Sch.Off.-Eqp.Rpl.			
8900-Cust/Maint.-Eqp.Rpl.	4,078.65		
TOTAL ACQUISITIONS & Rpl.	23,351.83	45,000.	15,000.
8000 DEBT SERVICES			
Debt Principal	115,000.00	115,000.	115,000.
Debt Interest	41,827.50	37,350.	32,858.
TOTAL DEBT SERVICES	156,827.50	152,350.	147,858.
TOTAL GROSS-REGULAR DAY PROGRAMS	1,740,921.59	1,897,621	1,891,035.
2800 SPECIAL EDUCATION			
1020-Sp.Ed.Teach.Sal.	40,640.37	31,812.	38,120.
1030-Sp.Ed.Subs.Sal.			
2020-Sp.Ed.Aides Sal.	5,516.57	6,650.	7,100.

	Spent FY77	Budgeted FY78	Adopted FY79
4040-Diagnostic Serv.		3,300.	3,000.
4050-Trans-Outside Prg.	9,892.53	8,500	3,500.
4060-Tuition-Other			
Outside Prg.	9,622.68	9,600.	14,500.
5030-Sp.Ed.Classrm.Sup.	648.68	100.	200.
5040-Sp.Ed.Inst.Matr.	307.30	100.	
6010-Memberships		15.	
6020-Publications		20.	
6030-Conferences		25.	
6040-Travel	200.00	400.	400.
6050-Printing			
6060-Postage			
6070-Contingencies			
New Equipment			200.
TOTAL SPECIAL EDUCATION	66,828.13	60,522.	67,020.

QUABBIN REGIONAL SCHOOL DISTRICT
1976-1977 ANTICIPATED AND ACTUAL RECEIPTS

	<u>ANTICIPATED RECEIPTS</u>	<u>ACTUAL RECEIPTS</u>
Aid to Regional Schools	\$300,000.00	\$268,700.84
Transportation	180,000.00	173,020.00
State Building Grant	65,000.00	65,122.70
State Wards Tuition	24,000.00	00
Special Education	98,635.00	100,311.17
Transfer from E & D	70,000.00	70,000.00
NJROTC Reimbursements	7,000.00	4,775.17
Driver Education	7,000.00	6,897.00
Federal Projects	3,000.00	2,108.10
Blue Cross Refund - Net	00	2,373.09
Non-Resident Tuitions	6,000.00	10,000.00
Interest Earned on Savings	00	11,666.85
Miscellaneous Receipts	<u>4,000.00</u>	<u>11,472.94</u>
	<u>\$764,635.00</u>	<u>\$726,447.86</u>
Excess of 1976-1977 Anticipated Receipts Over Actual Cash Receipts		\$ 38,187.14

ENROLLMENT AS OF OCTOBER 1, 1977

<u>GRADE</u>	<u>BARRE</u>	<u>HARDWICK</u>	<u>HUBBARDSTON</u>	<u>OAKHAM</u>	<u>TUITION</u>
7	87	41	30	16	1
8	65	36	52	10	1
9	90	44	45	15	
10	75	45	28	18	
11	63	40	28	13	2
12	56	50	32	14	1
PG	<u> </u>	<u>1</u>	<u>1</u>	<u> </u>	<u> </u>
	436	257	216	86	5

FINANCIAL REPORTS

DETERMINATION OF TAX RATE

TOWN ACCOUNTANTS BALANCE SHEET

REVENUE

EXPENDITURES

TAX RATE RECAPITULATION
FOR
FISCAL 1978

Gross Amount to be Raised	\$639,871.24
Estimated Receipts and Available Funds	<u>303,333.64</u>
Net Amount to be Raised by Taxation	\$336,537.60

Real Property Valuations	\$10,882,800.00
Personal Property Valuations	<u>1,136,400.00</u>
Total Property Valuations	\$12,019,200.00

Tax Rate Equals Net Amount to be Raised Divided by
Total Property Valuations Multiplied by \$1,000.

Equals $\$336,537.60 / \$12,019,200.00 \times \$1,000. =$
\$28.00 per \$1,000.

Note: This Tax Rate is based on 100% valuation of all
property within the Town on January 1, 1977.

The Tax Rate based on last year's valuation
would have been about \$460 per thousand.

TOWN OF OAKHAM

BALANCE SHEET - JUNE 30, 1977

ASSETS		LIABILITIES & RESERVES	
Cash:			
General			6,158.06
Elementary School Constr.	105,834.01	Aid to Highway Revenue	
	20,366.59	Anticipation of Tax Revenue	74,816.00
Accounts Receivable:		Agency:	
Taxes		County-Dog Licenses	323.12
Levy of 1975			
Real Estate	749.24	Tailings-Unclaimed Checks	291.39
Levy of 1976		Trust Funds Income:	
Real Estate	8,175.93	Mary Lincoln Alden	2,098.52
Personal Prop.	802.06	Cemetery Perp.Care	1,054.15
Levy of 1977			3,152.67
Real Estate	39,619.45		
Personal Prop1.	<u>1,162.87</u>	Gifts & Bequests:	
	50,509.55	Police-Cruiser-ambula.	146.62
		Library Gifts	35.00
		Memorial Hall Maint.	<u>409.50</u>
Motor Vehicle Excise:			591.12
Levy of 1973	2,282.58		
Levy of 1974	2,775.31	Federal Grants:	
Levy of 1975	2,581.82	Library-Title I	64.55
Levy of 1976	8,835.15		
Levy of 1977	<u>16,346.54</u>	Revolving Accounts:	
		School Bldg. Account	95.61

Farm Excise: Levy of 1976	22.88	Appropriation Balances: Revenue	30,966.02
Tax Title & Possession: Tax Titles Tax Possession	1,044.52	Loans Authorized & Unissued: Elementary School Project 1886	522,919.78
Overlay Deficiencies: Levy of 1976 Levy of 1977	7,816.90	Over Estimated: Central Ma. Air Pollu. St. Parks & Rec.	4.86 <u>841.83</u>
Departmental: School Lunch	2,004.46	Receipts Reserved for Appropriation: Rd. Machinery Dump Permits Anti Recession Fund	4,197.90 411.90 <u>2,128.00</u>
Aid to Highways: Ch.90 Rd. Improvement	23,619.00	Reserve Fund: Overlay Surplus	25,069.69
Aid to Highway Revenue Revenue Fiscal 1977	6,158.06 497,598.01	Overlays-Reserved for Abatements: Levy of 1975	
Loans Authorized: Elementary School Project #1886	522,919.78		1,348.44

Revenue Reserved until Collected:		
Motor Vehicle Excise	32,821.40	
Farm Excise	22.88	
Tax Title & Posses.	1,044.52	
Departmental	<u>2,985.17</u>	36,873.97
Elementary School Construction Project #1886:		
Project Account	1,016.59	
Int. on FHA Loan	8,350.00	
Maturing Debt	<u>11,000.00</u>	20,366.59
Appropriation Control 1977		497,598.01
Surplus Revenue		<u>42,495.65</u>
		1,270,715.16
<u>1,270,715.16</u>		

No Free Cash used to reduce tax rate for fiscal 1978

REVENUE SHARING RECEIPTS

Cash:

On deposit in Savings Account
\$18,931.20

Appropriation Balances:

Fire Dept. 52.76
Assessors 276.00

Appropriations for 1977
Fiscal:

Police Dept. 6,500.00
Cruiser-
Ambulance

Photo Type
Copier 1,500.00

Fed. Rev. Sh.

Trust Funds
PL 92-915 10,602.44

18,931.20

18,931.20

NEW ELEMENTARY SCHOOL

JULY 30, 1977

Debt & Interest

Interest Paid to Date:

Worcester County Nat'l. \$ 1,080.00
F. H. A. 77,522.59 \$ 78,602.59

Principle:

Worc. Co. Nat'l 4,000.00
F. H. A. 99,080.22 103,080.22

Worc. Co. Nat'l Loan 1975 - 10,000.00

F. H. A. Loan 1974 - 622,000.00

Balance due to Worc. Co. Nat'l Bank \$ 6,000.00

Balance due to F. H. A. 522,919.78

RECEIPTS
FOR FISCAL YEAR ENDING
JUNE 30, 1977

GENERAL REVENUE

TAXES

Real Estate	
Previous Years	\$ 27,066.64
Fiscal 1977	<u>187,595.25</u>
	214,661.89
Personal Property	
Previous Years	744.47
Fiscal 1977	<u>70,933.32</u>
	71,677.79

STATE AID

\$ 286,339.68

Schools	
Building Reimbursement	32,685.50
Chapter 70	33,496.75
Transportation - Chap. 71	16,550.00
Building Rental	1,263.60
Educational Programs	700.00
Vocational Aid	1,614.00
Mass. School Fund	7,327.72
Regional Aid	17,301.00
Outlays	2,128.00
All Other	<u>210.75</u>
	113,277.32

Highways	
Equipment	371.33
Chapter 58	9,523.31
Transit Development	23,724.83
Chapter 90	32,463.69
Chapter 375	2,700.00
Highway Dept. Fund	<u>8,606.25</u>
	77,389.41

M. D. C. Lieu of Taxes	10,634.61	
Library Grants	2,058.10	
State Lottery	4,551.03	
Corp. Tax Assessment	9,033.45	
TOTAL STATE AID		\$ 216,943.92

Licenses and Permits	255.92	
Court Fines	150.00	
Library Fines	91.57	
Veterans Services	424.20	
All Other	982.00	
Total General Revenue		\$ 505,187.29

COMMERCIAL REVENUE

Motor Vehicle Excises	33,562.69	
Farm Animal Excises	373.30	
Charges Due Collector	<u>222.00</u>	
	34,157.99	
Total Commercial Revenue		\$ 34,157.99

COMMERCIAL REVENUE: DEPARTMENTAL

Public Safety		
Police	97.50	
Inspection of Buildings	750.00	
Building Permits	44.00	
Forestry	36.46	
Health		
Dump Permits	287.45	
All Other	30.00	
Refuse Disposal	<u>233.00</u>	
	550.45	

Highways		
Equipment Rentals	\$	12,697.90
Library		
Used Books		102.03
Bicentennial		
Collections		34.37
Town Maps		
Sale of Maps		50.00
Board of Appeals		
Sale of Plans		25.00
All Other		449.50
Total - Commercial Revenue - Departmental	\$	14,837.21

COMMERCIAL REVENUE: CEMETERIES

Annual Care		
Various Persons		88.00
Total Commercial Revenue: Cemeteries		88.00

COMMERCIAL REVENUE: INTEREST

General		
On Deferred Taxes		921.25
On Tax Title Redemptions		18.00
On leins		12.00
On Motor Vehicle Excises		<u>203.15</u>
		1,154.40
Interest		
Alden Fund		853.10
General Care of Cemeteries		<u>1,203.37</u>
		2,056.47
All Other		149.00
Total Interest		3,359.87

AGENCY, TRUST AND INVESTMENT

Agency		
Federal Withholding	\$	16,540.25
County Retirement		3,234.32
State Withholding		<u>5,617.96</u>
		25,392.53
Trust and Investment		
Dog Licenses for County		736.20
Group Insurance		<u>9,149.81</u>
		9,886.01
Total Agency, Trust and Investment	\$	35,278.54

MUNICIPAL INDEBTEDNESS

Temporary Loans - Anticipation of Revenue		
Worcester County		
National Bank		200,000.00
Interest - Anticipation of Rev.		
Worcester County		
National Bank		148.59
Total Municipal Indebtedness		200,148.59

REFUNDS AND TRANSFERS

General Departments		
Schools		926.79
Public Service Enterprises		
Dog Tax Refunds		172.36
Insurance Refunds		872.78
All Other		<u>71.10</u>
		1,116.24
Total Refunds and Transfers	\$	2,043.03

SUMMARY OF RECEIPTS

General Revenue	\$ 505,187.29
Commercial Revenue	34,157.99
Commercial Revenue: Departmental	14,837.21
Commercial Revenue: Cemeteries	88.00
Commercial Revenue: Interest	3,359.87
Agency, Trust and Investment	35,278.54
Municipal Indebtedness	200,148.59
Refunds and Transfers	<u>2,043.03</u>
Total Receipts	795,100.52

TRUST FUNDS

FUND	BALANCE JUNE 30, 1977
Mary Lincoln Alden Fund	\$27,920.34
Stabilization Fund	43,258.88
Alfred Parks Wright Library Fund	742.16
Fobes Memorial Fund	2,756.17
B. P. Clark Library Fund	887.77
Samuel R. Dean Library Fund	2,083.94
J. H. O. Lovell Library Fund	342.56
Carl Wheeler Library Fund	1,352.75
Harriet F. Gifford Library Fund	6,659.72
Ethel Braman Library Fund	209.20
John W. Gould Library Fund	500.00
Henry Wright Park Fund	847.00
Cemetery Perpetual Care Funds	17,956.11
Post War Rehabilitation Fund	847.58

STATEMENT OF ACCOUNTS

FOR FISCAL YEAR ENDING JUNE 30, 1977

Note: Unless otherwise noted Funds Available are those Raised and Appropriated at Annual Town Meeting.

Account	Funds Available	Expended	Balance
GENERAL GOVERNMENT			
Moderator	\$ 40.00	\$ 40.00	\$ 0.00
Selectmen	1,530.00	1,084.87	445.13
Accounting	1,100.00	1,092.40	7.60
Treasury	1,840.00	1,708.56	131.44
Check Disburser	800.00	765.00	35.00
Tax Collector	1,950.00	1,401.21	548.79
Assessors	2,250.00	2,209.96	40.04
Topo Enlargement			
Maps(from Overlay			
Surplus)	650.00	0.00	650.00
Revalu.Program	10,000.00	4,811.10	5,188.90
Town Clerk	1,460.00	1,456.00	4.00
Planning Board	100.00	100.00	0.00
(From Reser.Fund)	58.00	58.00	0.00
Legal Department	100.00	90.00	10.00
Elec.& Registr.	830.00	822.69	7.31
Town Hall Maint.	7,550.00	5,680.25	1,869.75
Gift	409.50	0.00	409.50
Totals General Govn't	30,667.50	21,320.04	9,347.46

PUBLIC SAFETY

Police Department	13,300.00	13,233.25	66.75
Fire Department	5,000.00	5,000.00	0.00
Gift	358.80	358.80	0.00
From Overly Surplus	1,000.00	1,000.00	0.00
From Overly Surplus	5,500.00	4,469.81	1,030.19
Dog Officer	750.00	739.33	10.67
Inspection of Wires	100.00	100.00	0.00
Insect Pest Control	100.00	100.00	0.00
Lake Dean Weed Contr.	200.00	180.00	20.00
Dutch Elm Disease Con.	600.00	600.00	0.00
From Overlay Surplus	36.46	34.95	1.51

Tree Warden	\$ 350.00	\$ 350.00	\$ 0.00
From Overlay Sur.	80.00	76.45	3.55
Building Inspector	200.00	200.00	0.00
From Permit Fees	750.00	550.00	200.00
Compensation Insura.	<u>2,500.00</u>	<u>2,363.00</u>	<u>137.00</u>
Totals	\$ 30,825.26	\$29,355.59	\$ 1,469.67

Civil Defense (Revolving Fund)	100.00	0.00	100.00
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HEALTH AND SANITATION

Board of Health	\$ 250.00	\$ 250.00	\$ 0.00
From Reserve Fund	17.39	17.39	0.00
Inspector of Animals	100.00	100.00	0.00
Town Dump	2,450.00	2,357.66	92.34
Home Health Care	<u>600.00</u>	<u>482.00</u>	<u>118.00</u>
Totals	\$ 3,417.39	\$ 3,207.05	\$ 210.34

HIGHWAYS

Chap.90 Imp.FY1975			
Carried Over	\$ 15,131.16	\$ 0.00	\$ 15,131.16
Credits	972.84	0.00	972.84
Chap.90 Imp.FY 1976	827.46*	826.15	1.31
	(carried Over)		
Chap.90 Imp.FY 1977			
State Grant	23,619.00	17,084.73	6,534.27
Credit	1,400.00	0.00	1,400.00
Spec.Rds.Chap.1140	102.00		
Carried over		102.00	0.00
Resurfacing Roads	12,000.00	11,999.67	0.33
Chapt. 825 Maint.			
Carried Over	9,080.19	9,075.31	4.88
Highway Sander			
Carried Over	470.99	0.00	470.99
Highway Safety Program			
Carried Over	3,100.98	3,100.98	0.00
State Grant	2,700.00	1,284.11	1,415.89
Highway Department	2,500.00	2,445.06	54.94
Equipment Maintenace			
Machinery Rentals	17,446.60	14,214.20	3,232.40
Snow and Sand	20,000.00	20,000.00	0.00
From Overlay Surplus	3,500.00	3,499.47	0.53

Vacation, Sick Leave

And Holidays	\$ 3,150.00	\$ 2,875.60	\$ 274.40
Street Lights	1,500.00	1,500.00	0.00
From Reserve Fund	<u>162.45</u>	<u>162.45</u>	<u>0.00</u>
	117,663.67	88,169.73	29,493.94

HIGHWAY LOADER ACCOUNT

Final Payment

From Mach. Fund	\$ 5,775.00	\$ 5,775.00	\$ 0.00
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PUBLIC ASSISTANCE AND VETERANS' SERVICES

Veterans' Services	\$ 7,500.00	\$ 2,419.45	\$ 5,080.55
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SCHOOLS AND LIBRARY

School Committee Sal.	150.00		
School Union 63	7,620.00		
Spec.Ed.Funds	<u>6,475.00</u>		
	\$ 14,095.00	13,826.25	268.75
Elementary School	165,575.00	164,721.81	853.19
Quab.Reg.Assessment	109,000.00	106,177.00	2,823.00
Traffic Signals			
Special Meeting			
October 15	2,700.00	2,700.00	0.00
School Build.Committee			
Carried Over	<u>515.91</u>	<u>420.30</u>	<u>95.61</u>
	\$292,035.91	\$287,995.36	\$ 4,040.55

LIBRARY

Trustees Salaries	50.00	50.00	0.00
General			
Town Funds	4,850.00		
State Aid	2,000.00		
Dog Tax Refunds	323.12		
Title I	586.72		
Sale of Books	<u>102.03</u>		
	<u>7,861.87</u>	<u>7,815.00</u>	<u>46.87</u>
Totals	7,911.87	7,865.00	46.87

RECREATION AND UNCLASSIFIED

Insurance Study	\$ 250.00	\$ 0.00	\$ 250.00
Blanked Insur.Policy	10,000.00	9,838.22	161.78
Reserve Fund	3,000.00	2,169.32	830.68
Care of Town Common	100.00	0.00	100.00
Wright Park Maint.	200.00	200.00	0.00
From Wright Park Fund	49.25	49.25	0.00
Memorial Day Observ.	100.00	77.41	22.59
Care of Town Clock	50.00	0.00	50.00
Annual Reports	950.00	950.00	0.00
4-H Clubs	150.00	150.00	0.00
Worc. County Retire.	7,706.11	7,706.11	0.00
Cent.Mass.Reg.Plan.Dist.	94.90	94.90	0.00
Finance Committee	100.00	100.00	0.00
Stabilization Fund	10,000.00	10,000.00	0.00
Summer Recreation			
Program	800.00	800.00	0.00
From Town Common Acct.	100.00	94.00	6.00
Parks & Recreation	150.00	149.51	0.49
Board of Appeals	100.00	96.66	3.34
National Bicentennial			
Balance 7-1-76	<u>140.00</u>	<u>140.00</u>	<u>0.00</u>
Totals	\$ 34,040.26	\$ 32,615.38	\$ 1,424.88

CEMETERIES

Committee Salaries	50.00	50.00	0.00
Care of Cemeteries	1,350.00	1,350.00	0.00
From Trust Funds etc.	<u>1,308.17</u>	<u>1,308.17</u>	<u>0.00</u>
Totals	2,708.17	2,708.17	0.00

INTEREST AND MATURING DEBT

INTEREST

Temporary Loans	3,000.00	2,673.46	326.45
Anticipation of Reimbursement			

School Building Loan

Note 1	\$ 27,800.00	\$ 27,800.00	\$ 0.00
Note 2	<u>32,000.00</u>	<u>32,000.00</u>	<u>0.00</u>
Totals	59,800.00	59,800.00	0.00

EXPENDITURES
FOR FISCAL YEAR ENDING
JUNE 30, 1977
GENERAL GOVERNMENT

Legislative Moderator	40.00	40.00
Selectmen		
Salaries and Wages		
Clerk	150.00	
Other Expense		
Printing Etc.	126.19	
Telephone	457.53	
All Other	<u>351.15</u>	
	934.87	1,084.87
Auditing		
Accountant	700.00	
Printing, Postage etc.	164.07	
All Other	<u>228.33</u>	1,092.40
Treasury		
Treasurer	700.00	
Clerk	100.00	
Printing, Postage etc.	598.17	
Bond	160.00	
Check Writer		
Burroughs Corp.	765.00	
All Other	<u>150.39</u>	2,473.56
Tax Collector		
Salaries		
Collector	700.00	
Clerk	125.00	
Office Supplies etc.	192.16	
Bond	291.85	
All Other	<u>92.20</u>	1,401.21

Assessors		
Salaries & Wages	700.00	
Members	250.00	
Printing, Postage etc.	529.40	
Typewriter	350.00	
All Other	380.56	2,209.96
Planning Board		
Dues, Notices etc.	158.00	158.00
Finance Committee		
Dues	45.00	45.00
Legal Department		
Legal Services	90.00	90.00
Revaluation Program		
Harold Mendoza	341.25	
Richard M. Arruda	4,469.85	4,811.10
Town Clerk		
Salaries & Wages		
Town Clerk	700.00	
Printing, Postage etc.	148.24	
Surety Bond	20.00	
Tuition		
Salve Regina College	185.00	
Maintenance of Equipment		
Liberty Typewriter Co.	85.00	
All Other	317.76	1,456.00
Elections & Registrations		
Election Officers	536.03	
Printing, Postage etc.	86.37	
Census		
Joan Dahl	150.00	
All Other	50.29	822.69
Town Hall Maintenance		
Fuel		
Stone's Oil Service	1,718.29	
Custodian	9.13	
Lights		
Mass. Electric	89.60	
Supplies	34.31	

Repairs to boiler		
R. C. Munn	250.00	
Painting Building		
Larry Thibeault	3,048.00	
All Other	444.52	
Supplies	86.40	5,680.25

PUBLIC SAFETY

Police Department		
Salaries & Wages		
Chief	3,294.00	
Officers	2,810.00	
Red Phone Operators	<u>1,500.00</u>	
	7,604.00	
Dispatchers	100.00	
Motor Vehicle Maint.	692.78	
Gas & Oil	874.72	
Communications	647.82	
Office Supplies	114.02	
Supplies & Equipment	1,357.52	
Guns, Ammo. etc.	692.79	
Medical Supplies	98.80	
All Other	<u>189.45</u>	
	4,667.90	
Telephone	861.35	13,233.25

Fire Department	
Salaries & Wages	
Chief	319.50
Firemen	2,856.23
Red Phone Operators	<u>560.00</u>
	3,735.73
Telephone	533.59
Electricity	281.46
Fuel	
Stone's Oil Service	1,073.55
Hose	
Mobile Fire Service	1,500.00
Apparatus	
Tires	380.00
Fire Pump etc.	345.00
All Other	<u>380.09</u>
	1,105.09

Gasoline	247.18	
All Other		
Training Courses	337.00	
Office Supplies	92.90	
Equipment & Supplies	466.31	
Chemicals	1,149.50	
Radio Maint.	37.60	
All Other	<u>268.70</u>	
	2,352.01	10,828.61
Forestry		
Insect Pest Control-Labor	100.00	
Tree Warden		
Asplundh Tree Experts	80.00	
Labor Payrolls	<u>346.45</u>	
	426.45	
Dutch Elm Disease Control		
Labor Payrolls	613.90	
Prewer Tree Experts	<u>21.05</u>	
	634.95	1,161.40
Building Inspector		
Inspections	750.00	750.00
Wire Inspector		
Salary Inspectors	100.00	100.00
Dog Officer		
Officer's Expenses	447.68	
Care & Boarding of Dogs	93.00	
Dog Food	157.70	
Destroying Dogs	36.00	
All Other	4.95	739.33
Workmen's Compensation		
Krussell Ins. Agency	2,363.00	2,363.00
Weed Control		
Lycott Research	180.00	180.00
Total Public Safety		29,175.59

HEALTH AND SANITATION

Administration		
Printing, Postage etc.	122.87	
Bacteria Tests		
Reitz Associates	60.00	
Mileage, Meals etc.	65.99	
Other	18.53	267.39
Animal Inspector		
Henry W. Stone Jr.	100.00	100.00
Town Dump		
Mass. Electric.	57.40	
N.E.T. & T. Co.	183.50	
Mobile Fire Equipment	44.90	
Ken Jones	445.32	
Town Equipment	1,261.60	
Hired Equipment	354.00	
All Other	10.94	2,357.66
Wachusett Home Health Care Agency Services		482.00
Total Health and Sanitation		3,207.05

STREETS AND HIGHWAYS

Account	Labor	Town	Equipment	Hired	Materials & Supplies	Totals
Chapter 90 Improvements Fiscal 1976	\$ 477.95	\$ 348.20	\$		\$	\$ 826.15
Chapter 90 Improvements Fiscal 1977	6,478.13	2,510.70	2,163.50	5,932.40		17,084.73
Chapter 825	6,852.51	1,705.00	286.00	231.80		9,075.31
Chapter 1140 Section 20				102.00		102.00
Road Oiling	2,720.00	1,050.00		8,229.67		11,999.67
Snow Removal & Sanding	<u>11,118.65</u>	<u>5,400.10</u>		<u>6,980.72</u>		<u>23,499.47</u>
Totals	\$ 27,647.24	\$ 11,014.00	\$ 2,449.50	\$ 21,476.59	\$	\$ 62,587.33

HIGHWAY DEPARTMENT

Telephone						
N.E.T. & T. Co	335.65			Garage Supplies		103.60
Electricity				Donel Supply		176.20
Mass. Electric	197.40			Fullwell Motor Products		79.74
				Worc. Oxy. Acct.		45.92
				Airco Welding		

Fuel			
Stone's Oil Service	420.21	Aubuchon's	45.08
E. P. Wine	<u>52.00</u>	The Top Co.	107.00
	472.21	David Edison	30.00
		Howe Lumber	77.86
		Tri County Supply	<u>125.00</u>
			790.40
Office Supplies			
Calculator Mart	19.90		
Central Office Supply	18.31		
Postage	<u>33.15</u>	All Other	
	71.36	Welding	68.90
E. D. A. Application			
Labor	177.00		
		Total Highway Department	\$2,112.93

SICK - LEAVE - VACATION - HOLIDAYS

Various Persons	\$ 2,875.60	\$ 2,875.60
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COMMUNICATIONS EQUIPMENT

Four Two-Way Radios		
Airway Communications	1,075.00	1,075.00

HIGHWAY SAFETY FUND
(Reimbursed by State)

Sidal Alum. Corp.	1,685.09	1,685.09
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STREET LIGHTS

Mass. Electric Co.		1,662.45
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HIGHWAY MACHINERY ACCOUNT

Gasoline, Oil etc.		
Radio Oil Co.	3,573.46	
Texas Refinery	610.55	
		4,184.01

Tires and Tubes		
Kelly Square Tire Co.	308.34	
Ken Jones	206.98	
		515.32

Repairs and Parts		
Hubb Equipment	60.00	
Bassett Welding	70.05	
Thomas Graves	132.00	
Christie & Thompson	713.94	
Ferrara Spring	469.22	
Advance Bearing	60.40	
Files Equipment	87.04	
Day Bros.	99.80	
Schmidt Equipment	50.65	
Harr Motor	57.08	
Atlantic Broom	174.08	

Klem Tractor Sales	198.91	
Torwel Industries	589.49	
Plante Auto Body	450.00	(Reimbursed)
Klem Tractor (New Chain Saw)	249.00	
All Others	274.01	
		3,735.67
Total Machinery Account		\$ 8,435.00

HIGHWAY LOADER ACCOUNT

Final Payment

Principal		
Worc. Co. Nat. Bank	5,500.00	
Interest		
Worc. Co. Nat. Bank	275.00	
Total Highway Loader Account		\$ 5,775.00

PUBLIC ASSISTANCE AND VETERANS' SERVICES

Administration	\$ 69.67	
Ordinary Allowances	241.50	
Fuel	29.50	
Medical	1,527.73	
Insurance	465.80	
All Other	85.25	
Total Public Assistance And Veterans' Services		\$ 2,419.45

SCHOOLS AND LIBRARY

SCHOOLS

Administration		
School Union 63		
Salaries and Wages	3,938.82	
Expenses	2,443.18	
Special Education	7,444.35	
		13,826.35

Instruction		
Center School		
Salaries	\$73,589.57	
Expenses	10,482.25	
Spec. Education	23,963.91	
		\$108,035.73
Health Services	1,540.00	1,540.00
Pupil Transportation	21,095.42	21,095.42
Food Services		
Salaries	4,985.80	
Expenses	4,547.67	9,533.47
Student Athletics		
Expenses	110.00	110.00
Operation		
Salaries	13,155.00	
Expenses	12,283.97	
		25,438.97
Fixed Charges		
Insurance	5.93	5.93
Acquisition of Fixed Assets	54.48	54.48
Programs with Other Schools		
Transportation	3,254.28	
Tuition	5,187.00	
Reg. School Assessment	106,177.00	
		\$114,618.28
Total Schools		\$294,258.60

LIBRARY

Salaries and Wages		
Librarian	\$ 2,815.25	
Assistant	387.50	
Custodian	320.00	
	<u>3,522.75</u>	
Trustees Salaries	50.00	3,572.75
Books and Periodicals		
Books	1,565.78	
Periodicals	437.32	2,003.10

Telephone, Fuel & Light		
N.E.T. & T. Co.	\$ 184.40	
Stone's Oil Service	1,123.45	
Mass. Electric	182.64	1,490.49
All Other		
Building Alterations		
R. DuVerger	540.00	
All Other	305.53	
		845.53
Total for Library		7,911.87
Total for Schools and Library		\$302,170.47

RECREATION AND UNCLASSIFIED

RECREATION

TOWN COMMON

Transferred to Summer Recreation Program	100.00
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PARKS AND RECREATION

Work Payroll	88.00	
Miscellaneous Supplies	61.51	
		149.51

SUMMER RECREATION PROGRAM

Swimming Instruction		
Joseph Valardi	250.00	
Instruction and Supervision		
Various Persons	644.00	894.00

WRIGHT PARK MAINTENANCE

Cutting Grass		
Various Persons	200.00	
Supplies		
Lumber	49.25	249.25

4-H CLUBS

Supplies and Expenses			
Various Persons	\$	150.00	\$ 150.00

BICENTENNIAL CELEBRATION

Supplies			
Various Persons		40.00	
Entertainment			
Quabbin Community Band		100.00	140.00

MEMORIAL DAY OBSERVANCES

Grave Marker Flags		77.41	77.41
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TOWN REPORTS

Hillside Printing		950.00	950.00
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BLANKET INSURANCE

Krussell Ins. Agency		9,322.27	
I. E. Irish Inc.		515.95	
			9,838.22

STABILIZATION FUND

		1,000.00	1,000.00
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CENTRAL MASS. REGIONAL PLANNING DISTRICT

Assessment		94.90	94.90
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WORCESTER COUNTY RETIREMENT SYSTEM

Assessment		7,706.11	7,706.11
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BOARD OF APPEALS

Postage, Printing etc.	\$	35.03	
Advertising		46.63	
Dues		15.00	
	\$		96.66

FINANCE COMMITTEE

Budget Reports		55.00	
Expenses		45.00	100.00

GROWTH POLICY COMMITTEE

Expenses		10.70	10.70
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Total Recreation and Unclassified			\$21,556.76
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ASSESSMENTS

State Parks and Recreation Areas	2,949.87	2,949.87	
Auditing Municipal	134.38	134.38	
Air Pollution	60.14	60.14	
Motor Vehicle Excise Taxes	142.05	142.05	
Worcester County Tax	23,177.03	23,177.03	
Total Assessments			\$26,463.47

ENTERPRISE AND CEMETERIES

CEMETERIES

Salaries and Wages			
Labor	1,692.78		
Clerk	7.50		
Committee's Salaries	50.00		
			1,750.28

Other Expense		
Loam	\$	75.00
Equipment		
Mower Sales and Service		240.00
Repairs		31.96
Gas and Oil		65.35
All Other		54.25
	\$	466.56
Total Cemeteries		2,216.84

INTEREST AND MATURING DEBT

INTEREST

Temporary Loans		
Anticipation of Revenue	2,673.46	2,673.46
Worc. County Nat. Bank		

MUNICIPAL INDEBTEDNESS

Temporary Loans		
Anticipation of Revenue		
Worc. County Nat. Bank	125,184.00	125,184.00
Total Interest and Maturing Debt.		127,857.46

AGENCY, TRUST AND INVESTMENT

AGENCY

Federal Withholding	16,540.25	
County Retirement	3,234.32	
State Withholding	<u>5,617.86</u>	
	25,392.43	
Dog Licenses for County	1,077.05	26,469.48

TRUST AND INVESTMENT

Group Insurance	
Blue Cross-Blue Shield	17,070.59

Alden Fund		
Flowers	\$ 353.85	
Baskets	<u>29.00</u>	
	382.85	\$17,453.44
Total Agency, Trust and Investment		43,922.92

REFUNDS AND TRANSFERS

REFUNDS

Taxes		
Various Persons	474.60	
Motor Vehicle Excise		
Various Persons	431.60	
Stabilization Fund	10,000.00	10,906.20

TRANSFERS

Revenue		
(Deposit)	62,400.00	
Transfer from		
School Department	2,000.00	
From School		
Department		
for Permit	8.00	64,408.00
Total Refunds and Transfers		\$75,314.40

TOWN WARRANT COMMONWEALTH OF MASSACHUSETTS

WORCESTER SS.

To either of the Constables in the Town of Oakham in the County of Worcester.

GREETINGS:

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the Inhabitants of the Town of Oakham qualified to vote in elections and Town affairs to meet in Memorial Hall, also known as the Town Hall, Coldbrook Road, on Monday the third day of April next at twelve noon at which time the polls will be opened for the purpose of the election of Town Officers and for voting on such matters as may be voted for on the official ballot: the polls shall remain open until 8 P.M. at which time the meeting shall be adjourned until 8 P.M. on Monday the Tenth Day of April at which time the Annual Business Meeting will be called to order in the Oakham Center School, Deacon Allen Drive, off Coldbrook Road and/or Barre Road, then and there to act on the following articles;

ARTICLE 1.

To hear the reports of the several town officers and to act thereon.

ARTICLE 2.

To choose one Selectman, one Tax Collector, one Assessor, one Board of Health Member, one Library Trustee one School Committee Member, one Cemetery Committee Member, one Tree Warden and one Planning Board Member, all for three year terms, one Planning Board Member for a five year term and a Treasurer for a two year term.

ARTICLE 3.

To choose all necessary town officers and committees for the ensuing year not required to be elected by ballot.

ARTICLE 4.

To see if the Town will vote to fix the salaries and compensation of all elective officers of the Town as provided for in Section 108, Chapter 41 of the General Laws.

ARTICLE 5.

To see what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the fiscal year beginning July 1, 1978.

ARTICLE 6.

To see if the Town will vote to raise and appropriate or appropriate from unappropriated available funds in the Treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several Town Departments for the fiscal year beginning July 1, 1978.

ARTICLE 7.

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the twelve month period beginning July 1 1978, in accordance with the General Laws Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note, or notes, as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 8.

To see if the Town will vote to raise and appropriate or appropriate from the Overlay Surplus a sum of money for the purposes of a Reserve Fund, or take any action relative thereto.

ARTICLE 9.

To see if the Town will vote to appropriate a sum of money from unappropriated available funds in the Treasury for use to help reduce the tax levy for the Fiscal Year beginning July 1, 1978 or take any action relative thereto.

ARTICLE 10.

To see if the Town will vote to transfer a sum of money from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

ARTICLE 11.

To see if the Town will accept any trust funds which may be left to the Town for the care of Cemeteries or for any other purpose, or take any action relative thereto.

ARTICLE 12.

To see if the Town will vote to raise and appropriate or appropriate from unappropriated available funds in the Treasury a sum of money to be added to the Stabilization Fund, or take any action relative thereto.

ARTICLE 13.

To see if the Town will vote to determine what compensation the Town will pay for enginemen and/or firemen employed for the purpose of fire protection, or take any action relative thereto.

ARTICLE 14.

To see if the Town will vote to hold its caucus for the nomination of candidates for town officers required to be voted for by official ballot, in accordance with the provisions of Section 121 of Chapter 53 of the General Laws, as amended, or take any action relative thereto.

ARTICLE 15.

To see if the Town will vote to create a Study Committee to determine the need and the method of funding the purchase of a new fire truck, this committee to consist of seven members; three to be members of the Oakham Fire Department and appointed by the Chief; one to be a member of the Board of Selectmen; one to be a member of the Finance Committee; and two members at large to be appointed by the Selectmen, the term of appointment shall be for one year and this committee shall report back to the 1979 Annual Town Meeting, or take any action relative thereto.

ARTICLE 16.

To see if the Town will vote to authorize the Town Clerk to investigate the possibilities of preserving the Records of the Town; to ask for and receive estimates on binding and preserving these records; to ask for and receive estimates on repairs to and/or replacement of the existing storage place; and to determine alternate

methods of funding; the Town Clerk to report back with her findings to a Special Town Meeting to be called during the current fiscal year, or take any action relative thereto.

ARTICLE 17.

To hear the report of the Council on Aging and to act thereon.

ARTICLE 18.

To hear the report of the Committee to Investigate the Need, Location and Cost of a New Highway Department and to act thereon.

ARTICLE 19.

To hear the report of the School Building Committee and to act thereon.

ARTICLE 20.

To see if the Town will vote to raise and appropriate a sum of money for the purposes of the Council on Aging, or take any action relative thereto.

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IMPORTANT PHONE NUMBERS

POLICE DEPARTMENT	882-3347
TO REPORT A FIRE	882-5555
Fire Station	882-5556
HIGHWAY DEPARTMENT	
Town Garage	882-5556
TOWN HALL	
Selectmen	882-5549
SCHOOL DEPARTMENT	882-3392
LIBRARY	882-3372
TOWN CLERK	882-3356
DOG OFFICER	882-3031